REPORT TO MAYOR AND COUNCIL



Council Meeting: May 24, 2007

NO: 07-176

SUBJECT: Annual Review of Fees and Charges for Fiscal Year 2007/2008

REPORT IN BRIEF

The current fees and charges of the City have been reviewed in accordance with the Fiscal Sub-element of the General Plan. After an extensive and detailed review of fees, adjustments have been made to the proposed fee schedule as necessary to ensure that all fees and charges are aligned with the cost to provide each service, except for those fees that are legally limited, market based, and in some cases, as discussed below, subsidized.

For those fees that are only adjusted for inflation, a standard percentage of 2% has been applied. The proposed fee schedule (Exhibit A of Attachment A) details all the recommended fees.

BACKGROUND

Annually, staff submits the proposed fees and charges for the upcoming fiscal year to the City Council along with the recommended budget. A public hearing is held on fees and other budget related items, followed by formal action adopting updated and new fees.

The attached fee schedule references all City fees, including the proposed utility rates. Fees related to Utility services (water, refuse, and sewer) are adopted by Council when the utility rates are set. This is done by separate action. Even though these rates are adopted as a separate action, they are included in the attached fee schedule, which is a Citywide reference tool of all City fees/charges. Any Council approved changes to the proposed utility rates will be updated in the fee schedule when the utility rates are adopted.

Most new fees become effective at the start of the new fiscal year on July 1, 2007. There are two exceptions: Development processing fees (filing, accepting, reviewing, approving, or issuing of an application or permit) and mitigation fees become effective 60 days after adoption in accordance with §66017 of the California Government Code and golf fees go into effect on April 1, 2008 because they are adjusted with the golf season.

EXISTING POLICY

The Fiscal Sub-Element of the General Plan states that user charges and fees should be adjusted at least annually to avoid sharp changes (B.5.2), user fees

should be established at levels which reflect the full cost of providing those services (B.5.4), and Council may determine whether a subsidy for any service is in the public interest (B.5.5). The annual review and adjustment of fees and charges is in accordance with these action statements.

DISCUSSION

Staff has made adjustments to the proposed fee schedule as necessary to ensure that all fees and charges are aligned with the cost of service, except for those fees that are legally limited, market based or (in some cases) subsidized. The recommended FY 2007/2008 Budget and Long Term Financial Plan includes a budgetary inflation factor of 2%. For fees that have not been adjusted by any specific factor mentioned above, the 2% increase has been applied. For ease of administration, many fees have been rounded to the nearest logical unit.

The proposed fees related to utilities services (water, refuse, and sewer) have been adjusted in the attached fee schedule by the corresponding increase in those utilities' rates. The utilities related fees will be adopted by a separate action of the City Council, scheduled to occur on June 12, 2007. Any changes approved by Council will be incorporated into the fee schedule at that time.

The City's Fiscal Policy guides staff to set fees for services to recover cost where possible and legally allowed. Staff continues to ensure that all fees not legally limited or market based provide for full cost recovery. During FY 2006/2007, all fees that were legally limited were analyzed in detail to ensure the City is setting fees in accordance with the legal requirements.

A detailed analysis was conducted of Public Safety fees and these fees have been modified to meet projected costs where warranted. A detailed analysis was also conducted of development fees as a whole. Our initial analysis indicates that development fees are properly set to recover costs. As explained later, more analysis will be performed on development fees in the upcoming fiscal year.

As part of this process, staff also began the review of fees charged for Public Records Act requests, specifically to determine if a graduated fee can be applied. This direction was provided by Council during the budget restructure review meeting for FY 2006/2007. This project, headed by the Office of the City Attorney, is in progress. Work is continuing and results will be reported as soon as they become available.

The results of these efforts have been incorporated into the recommended Fee Schedule for FY 2007/2008. New fees or fees that are proposed to be adjusted by an amount other than the standard inflation factor are discussed below.

New Fees

The following are new fees that have been proposed by staff for FY 2007/2008. These fees have generally been proposed to address either a new demand for service, to recover the cost resulting from a significant increase in demand for service that the City already provides, or to collect revenue for a service that has been provided at no cost, the cost of which can be legally recovered from the user of the service. Each fee has been carefully evaluated to ensure it covers the cost of providing each service.

Office of the City Manager

The Office of the City Manager has reviewed the City's notarization services and is recommending that the different notarization services available to the general public and City employees (and their respective fees) be included in the fee schedule. (In previous years, only the fee for a signature notarization was listed in the fee schedule.) All notarization fees are legally limited by California Government Code. The notarization fee is waived for any notary services provided to the City for City business.

The Office of the City Manager is proposing a new fee of \$200 for initiative petitions. This fee is a local ballot initiative filing fee. The fee is legally limited to \$200 per Election Code 9202(b) and is refundable within one year of the date of the filing if the elections official certifies the sufficiency of the petition.

Department of Finance

The Finance Department regularly receives requests from the business community for a reprint of their Business License Tax certificate. Staff currently charges a fee of \$10.00 for a re-print of the tax certificate. Staff proposes charging the same fee for a screen print of the business information. This is a service that is currently free of charge. This process takes the same amount of staff time as generating a re-print of the license and due to the increase in demand for this service, staff proposes a fee of \$10.00.

Public Safety

Alarm User Permit

The alarm users permit, approved in concept with last year's fee schedule, will move forward for a July 1, 2007 implementation. The Department of Public Safety will be bringing forth an ordinance amendment to allow for the implementation of these fees. A new permit fee for fire and burglar alarm users will also be recommended. The annual proposed fee is \$35.00 for residents and \$70.00 for businesses. In addition, a penalty of \$250.00 is being proposed for those who do not obtain the permit and are therefore in violation of the ordinance.

Non-Standard Fee and Charge Adjustments

The following fees were adjusted by an amount different than the standard 2% inflation factor. Fees that are proposed to be increased above standard inflation or maintained at the current rate (as opposed to inflating) are addressed in this section. Proposed subsidized fees are also discussed in this section.

Department of Community Development

Park Dedication Fees

Park Dedication fees are based on the fair market value of land in the City. Due to the increase in value of real property in Sunnyvale, it is recommended that Park Dedication fees be increased from \$81 per square foot to \$96 per square foot. A Study Issue to analyze Park Dedication fees is scheduled for early FY 2007/2008.

Development Processing Fees

During FY 2006/2007, a detailed analysis was conducted of development fees as a whole. Development fees reside in the Public Works and Community Development Departments. Development fees as a whole were determined to be full cost recovery. In Fiscal Year 2007/2008, staff plans to further analyze these fees and break down the development fees by activity in order to establish the nexus between the fees we charge and our costs to perform the work.

Below Market Rate (BMR) Program Fees

There are three fees under the Below Market Rate housing program. These fees were developed for services provided to process BMR purchase applications, BMR re-finance requests, and certification of eligibility for BMR renters.

Staff time to review and verify the documentation submitted on eligibility and preference points to purchase a BMR is considerable. With the submittal of their application to purchase, an applicant pays a non-refundable filing fee for processing their application.

BMR owners who wish to refinance are required to attend an educational workshop and work with City staff to record a new Deed of Trust to replace the prior deed restriction, and a Request for Notice of Default. City staff time is required to process a refinance from the initial request until the close of escrow and receipt of the recorded Deed of Trust.

In the BMR Rental Program, each property owner/manager maintains a waiting list for their property. Each applicant is granted preference points to determine

their priority placement on the waiting list. The City issues a "Certificate of Eligibility" to each applicant so that there is uniformity in the review of documentation and assignment of preference points using the City's database.

Staff recommends that all fees under this program remain unchanged. These fees are reasonable, within the same range as fees charged by other entities, and are below the actual cost for processing. These program fees are subsidized by the BMR in-lieu fees.

Housing Mitigation Fees

Community Development will be bringing forth an item, for Council consideration, to determine whether or not to index this fee. Community Development plans to bring the item to Council in July. Any changes approved by Council will be incorporated into the fee schedule at that time.

Department of Libraries

The majority of Library fees are either in sync with the fees and fines charged by the Silicon Valley Library System or they are set to recover costs. Those that are deemed to be cost recovery have been studied and no change is recommended at this time with the following two exceptions.

The current processing fee for lost or damaged paperbacks, boardbooks, magazines, or pamphlets is being split into two fees, based on whether or not an acceptable replacement item is provided by the patron. The processing fee when no acceptable replacement item is provided is higher because staff has to order and catalog the new item.

A detailed analysis was conducted to ensure that fees reflect both the direct and indirect cost of providing the service. For that reason, the processing fee for lost or damaged items (other than paperbacks, boardbooks, magazines, or pamphlets) is proposed to increase from \$6.00 to \$7.00.

Department of Parks and Recreation

General Activity and Recreation Fees

The Director of Parks and Recreation sets Activity and Facility Use Fee Schedules (other than golf fees, which require Council approval) based on market conditions and City Council adopted policies. The Schedules are published at least annually by the Department of Parks and Recreation, and will be made available to the public.

Golf Fees

To avoid having fee changes in the middle of the golfing season, golf fees go into effect on April 1 of every year. Since most other fee changes become effective

with the start of the new fiscal year, proposed golf fees for future years are presented for Council's consideration ten months in advance.

Staff has completed the usual Market Survey of Golf Fees (please see Attachment B) that provides an overview of basic weekday and weekend fees and a comparison with Sunnyvale fees for each course. It is important to target the golf fees to match our planned market positions for each course. Market Range designations are a clear way of determining where golf courses fit within the market in terms of location, yardage, course condition, practice facilities, etc. For example, Market Range III represents country club or destination style golf courses. Sunnyvale Golf Courses fall into Market Range II and the City's fees compare well with Market Average for Market Range II. The proposed fees for April 1, 2008 through March 31, 2009 have been adjusted taking the market positions into account.

In December 2006, Council requested a Study Issue regarding the benefits/costs to provide a \$2.00 differential for resident weekend golfers. City Council will have seen that Study Issue on May 22, 2007. Any changes approved by Council on that date will be incorporated into the final Budget documents and fee resolution.

Department of Public Safety

As part of the budget preparation process this year, a detailed analysis of all Public Safety fees was performed to ensure that fees reflect both the direct and indirect costs of providing the service.

Applicant Fingerprint Fee

The Department of Public Safety provides fingerprinting services including criminal history information to be used for employment, licensing, or certification purposes. State Law allows the local agency to charge \$10.00 to recover the cost of taking the fingerprints and processing the required documents. In addition, local agencies are allowed to recover the \$32.00 fee charged by the Department of Justice for fingerprint processing. The proposed fee for fingerprinting is therefore \$42.00.

Criminal Justice Administration Fee

This fee is not currently being charged because the Office of the City Attorney opined that having the Finance Department bill the defendant for these fees may be inconsistent with State Law. City staff has attempted to coordinate the collection of this fee with the County as part of the County's restitution program but has experienced some difficulty in doing so. The Office of the City Attorney has agreed to review this fee again early next fiscal year in order to determine the proper process to try and collect this fee through the courts.

The collection of this fee could be immediately enacted if the City is successful in working out a process to collect this fee through the judicial process.

<u>Vehicle Mechanical or Registration Violation Citation Correction (Fix-It Ticket Signoff)</u>

Customers routinely come to the Department of Public Safety to have the desk officer sign off on a "Fix It Ticket". These citations, which may be issued by any law enforcement agency, including the Highway Patrol, are issued for minor mechanical or registration violations, such as a broken light or missing registration sticker, and are intended to ensure that the customer fixes the issue with their vehicle. In order to avoid further penalties, recipients of these citations must have a police officer verify that the violation has been corrected.

Prior to last year, this service was provided free of charge. Last year, two fees for this service were introduced: a fee for residents and a fee for non-residents. Staff is again proposing two fees and that this fee be again subsidized for residents. A full cost recovery of this service resulted in a fee of \$27.00. That is the proposed fee for non-residents. For Sunnyvale residents, a 50% subsidy is again being proposed, resulting in a fee of \$13.50. This subsidy is being recommended to assist and encourage Sunnyvale residents to expeditiously repair their vehicle to help minimize accidents.

Firearm Sales

The permit for firearm sales is proposed to be split into two fees: new permits and renewal permits because new permittees are required to be fingerprinted. As previously mentioned, the applicant fingerprint fee is \$42.00. The fee for a new permit is therefore \$174.00 while the fee for a renewing permit is \$132.00; the difference being the \$42.00. The Department of Justice notifies Public Safety of any future interactions between the permittee and the Department of Justice. No new fingerprints are necessary.

Firearm Seizure Fee

In the interest of cost recovery, this fee has been split into two separate fees. One fee covers 1 – 5 weapons seized and the other fee pertains to 6 or more weapons seized. The workload associated with the seizure of 1-5 weapons is relatively consistent. However, staff time increases as the number of weapons seized increases beyond 5. However, it is important to note that the seizure of a large amount of weapons is rare.

Officer Contract Overtime

There are two fees associated with Officer Contract Overtime: One for non-profit organizations (schools, churches, etc.) and one for any other type of organization. The fee is calculated to include budgeted overtime costs plus indirect costs of department and Citywide overhead. This fee is proposed to be discounted for non-profits by the amount of the indirect costs (\$14) but

assessed at full value for all other types of organizations. The fee is proposed to be discounted for non-profits to encourage proactive utilization of Public Safety's services for their events so that regular Public Safety resources can best be deployed to maintain routine operations.

Taxicab Franchises

Staff recommends that the four taxicab fees (Franchise fee, Driver's Permit Fee, and Vehicle Fee) be subsidized in the interest of public safety, health, and welfare. The following table shows the difference between full-cost and the subsidy for these four fees:

Fee	Full-Cost	Proposed Fee
Franchise-New/Renewal	\$1,005	\$386
Driver's Permit-New	\$ 167	\$105
Driver's Permit-Renewal	\$ 117	\$ 55
Vehicle Fee	\$ 344	\$175

If the City were to initiate full cost recovery of these fees, it is feared that it would be cost prohibitive to the taxi drivers and the taxi companies would no longer provide taxicab service to residents and the business community.

Fire Safety Operations Permits

It is recommended that the Fire Safety Operations Permit fees be increased by 25%. This year, Finance and the Department of Public Safety re-evaluated the Fire Safety Operations Permit Fees to bring them in-line with the full cost recovery methodology. However, the current budget structure for Fire Operation Permitting services does not separate the services provided to the facilities required to be permitted from those services provided for the general welfare of the community as a whole.

It was estimated that 73% of inspections were for permitted facilities. Based on that estimate, the proposed 25% increase is below the full cost to provide the service. However, because the percentage of permitted facilities is an estimate, staff is proposing to lessen the impact on the business community by increasing the fee by only 25% until further analysis can be done to determine the actual cost of services performed for permitted facilities only.

Steps have been taken to isolate the direct costs associated with future Fire Safety Operation Permitting services to provide a more concrete basis for cost analysis and the Department of Public Safety will be undertaking an operational review of the entire Fire Prevention Bureau to ensure that program costs are identified and justifiable.

Overtime Inspection Fee

It is recommended that the Overtime Inspection fee be removed from the fee schedule. Inspection fees are not performed on an overtime basis. They are performed during normal business hours and are charged accordingly.

Hazardous Materials Operations Permits

Staff is proposing that Hazardous Materials Permit fees remain flat at this time and not be subject to the inflationary increase. Due to the cost recovery nature of this program, the operating costs are covered with a net zero effect to the City's general fund. Staffing of this program is expected to change in the upcoming fiscal year. Public Safety staff is prepared to complete a thorough analysis next year to ensure that staffing meets operational needs and adjust fees accordingly at that time.

Animal Control Fees

Animal Control fees are market based and are not intended to be full cost recovery. While these fees have been set at a level that is at the higher end of the current market rates in comparable cities, staff believes that to set them to recover cost would jeopardize the program's mission of providing services for the general welfare of the community and preclude the department from being able to regulate the animal population in response to the legal guidelines set forth in the Health and Safety Code, the Food & Agriculture Code, the Government Code and our own Municipal Code.

Department of Public Works

Storm Drainage Fees

This fee is designed to recover costs of the incremental impact that development places on the City's storm drain system. Staff is recommending that these fees increase by 5%, which is consistent with the increase of other construction related fees.

Water and Sewer Connection Fees

Connection fees (often called Capacity Fees) are also designed to recover costs from developers for the impact of new or increased development on the water and wastewater systems. Connection fees are regulated under state law, must be based on capital and related costs, and the revenue from these fees should go directly to fund system expansion. Staff is recommending that fees increase by 5%, which as previously mentioned, is consistent with the increase of other construction related fees.

It should be noted that the final draft of the Water and Wastewater Cost of Service Study is under review by staff. The study recommends significant changes to the structure of connection fees. Staff is preparing to bring the findings of the study with regards to all utility related fees to Council in a study session to be scheduled for September. Any changes made at that time by Council could be reflected as an amendment to the fee schedule.

Transportation Impact Fee

The Transportation Impact Fee, or TIF, was approved by Council in late 2003 as part of the Transportation Strategic Program. It was established to mitigate increased travel in the City generated by new development through the completion of transportation infrastructure projects (see RTC No 03-385).

The TIF is based on two key components: the net new trips generated by development and the cost of the transportation infrastructure necessary to sustain the increase in traffic. The TIF was established in two tiers for inside and outside of the Moffett Industrial Park, with different fee rates applied for development projects north of Route 237 and south of 237.

At the time of its effective date of January 1, 2004, the City Council reduced the TIF by 50% through the remainder of FY 2003/2004 for jobs producing development, e.g., office, research and development, industrial, various types of retail, etc. and by 25% for FY 2004/2005. Beginning with FY 2005/2006, the TIF was assessed at full value. In FY 2006/2007, an inflation factor of 2% was applied.

Ideally, fees such as the TIF should be inflated by an index that would measure the increased cost in order to ensure sufficient fee revenue is collected to fund transportation infrastructure projects. One such index is the Engineering News Record's Construction Cost Index (CCI) for the San Francisco Bay Area. The CCI is the standard measure for construction costs and is a more appropriate indicator than the Consumer Price Index (CPI) because it specifically captures project construction costs in terms of labor and materials.

Had the TIF been inflated by the CCI since its adoption in 2004, it would be approximately 17% higher than the adopted rates. Staff is recommending a TIF increase of 5% in FY 2007/2008. While the proposed increase is below the actual increase in construction costs over the past year, staff is proposing 5% in order to lessen the impact on the development community, while ensuring that additional fee revenue is collected to help offset the substantial costs of transportation infrastructure projects. Staff will continue to monitor construction costs and determine whether future recommended TIF increases should track with the CCI or through alternative means.

Groundwater to Sewer Discharge Fees (Significant Industrial User)
This fee is proposed to be deleted from the fee schedule. This fee is already recovered through the utility rates set for significant industrial users.

Utility Administrative and Processing Fees

Administrative fees from billing services, such as delinquency processing fees, are recommended to be adjusted to reflect changes in cost. Fees on returned checks will remain the same. Of note is the significant reduction in the same day service start fee. This reduction was achieved through productivity enhancements implemented by utility billing that have allowed us to reduce the time and effort to start service with no notice from the customer.

FISCAL IMPACT

Recommended adjustments to the fees have been incorporated into the recommended FY 2007/2008 Budget and Long Term Financial Plan. Exhibit A of Attachment A presents the proposed Fee Schedule for FY 2007/2008, reflecting proposed fees and charges. These increases are necessary to reflect the rising cost of providing services.

PUBLIC CONTACT

Notice of the public hearing on the proposed fees and charges will be published in the Sunnyvale Sun. In addition, copies of this report will be available for public inspection along with other budget materials. Copies of the City's recommended FY 2007/2008 Budget are available at the Library and in electronic form on the City's website. Notice will be sent to the Building Industry Association, which has requested notice pursuant to the Government Code. The Parks and Recreation Commission, the Library Board of Trustees, and the Planning Commission will review the proposed fees and charges within their respective areas prior to the public hearing.

RECOMMENDATION

The proposed changes in the City's Fee Schedule are presented for review purposes at this time. A public hearing on fees and other budget-related matters is scheduled for June 5, 2007. Formal action adopting the new fee levels by resolution is scheduled for June 19, 2007.

Reviewed by:

Mary Laradley, Finance

Prepared by: Therese Balbo, Finance Manager

Approved by:

Amy Chan
City Manage

Attachments

- A. FY 2007/2008 Fee Resolution Exhibit A. Recommended FY 2007/2008 Fee Schedule
- B. Golf Market Survey-November 2006

RESOLUTION NO.	
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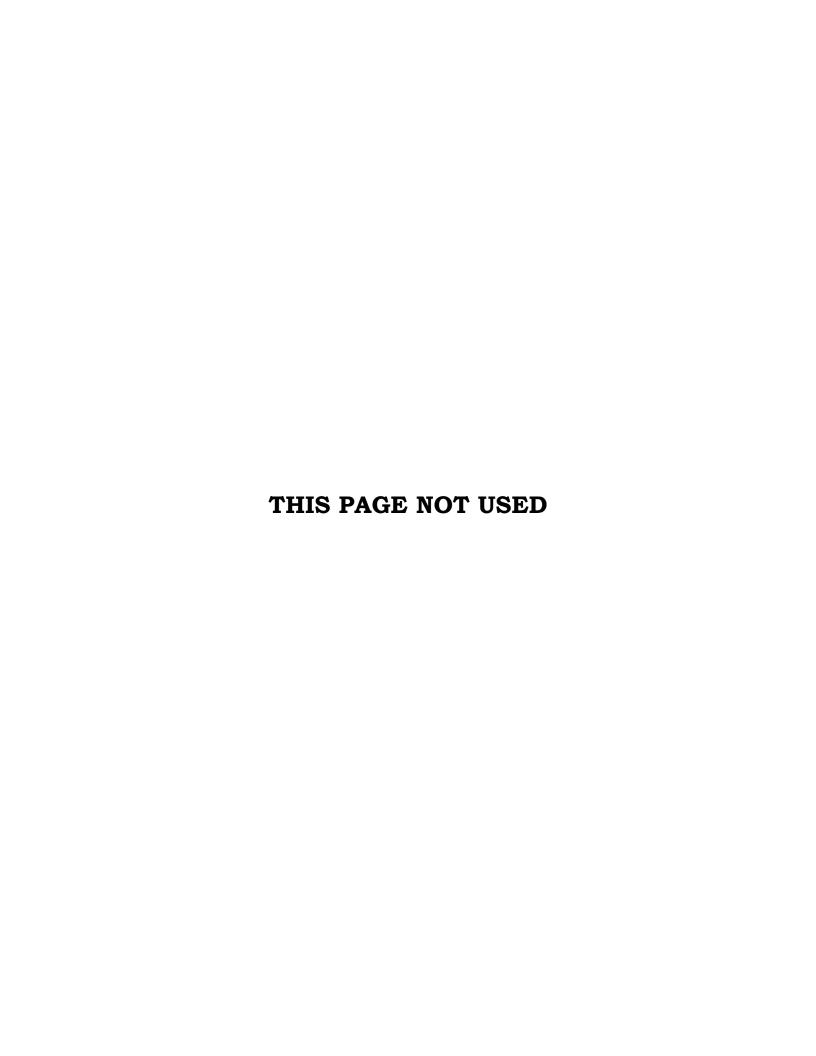
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SUNNYVALE FIXING AND ESTABLISHING FEES, RATES, AND CHARGES FOR GOODS AND SERVICES PROVIDED BY THE CITY OF SUNNYVALE

WHEREAS, the City Council is empowered to impose reasonable fees, rates, and charges for municipal services;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SUNNYVALE THAT:

- 1. The schedule of charges attached and incorporated as Exhibit "A" are hereby established.
- 2. All provisions of prior City Council resolutions establishing fees which conflict with the terms hereof are hereby superseded and rescinded.
- 3. The establishment of rates herein is exempt from the requirements of the California Environmental Quality Act pursuant to Public Resources Code Section 21080(b)(8) and the adoption of this resolution is for the purposes of (1) meeting operating expenses, including employee wage rates and fringe benefits; (2) purchasing or leasing supplies, equipment or materials; (3) meeting financial reserve needs and requirements; (4) obtaining funds for capital projects, necessary to maintain service within the existing service areas; and (5) obtaining funds necessary to maintain intra-city transfers.
- 4. This resolution shall be effective upon adoption, and shall be operative commencing July 1, 2007, unless specifically provided for otherwise in this resolution. Development process fees and Mitigation Fees become effective 60 days after adoption in accordance with §66017 of California Government Code and Golf Fees become effective on April 1, 2008.

Adopted by the City Council at a regular	meeting held on	, 2007, by the following
vote:		
AYES:		
NOES:		
ABSENT:		
ATTEST:	APPROVED:	
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City Clerk	Mayor	
(SEAL)	ivia y or	
APPROVED AS TO FORM AND LEGALITY:		
David E. Kahn, City Attorney		



GENERAL THROUGHOUT THE CITY	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Object Level <u>3 & 4</u>	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 1.01 COPIES OF PRINTED MATERIAL					
To reimburse the City for costs related to filling public requests for copies of non-confidential records, codes, microfilm data, brochures, booklets and other materials not marked for general distribution. Payment of fees is to be made in advance by cash or check. Postage charges will be added if documents are mailed. * Services may be provided by any City department. For appropriate charge code and object level please contact Finance Department.					
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A. Current File Records*	#0.10	do 10	4117 1	0.1 (D): (136 ())	D'
Price per page	\$0.10 \$0.10	\$0.10 \$0.10	4117 - 1 4117 - 2	Sale of Printed Materials Sale of Printed Materials	Finance OCM
	\$0.10 \$0.10	\$0.10 \$0.10	4117 - 2 4117 - 3		
	\$0.10 \$0.10			Sale of Printed Materials	CD-Official Plan Lines
		\$0.10	4117 - 4	Sale of Printed Materials	CD-Official Plan Lines
	\$0.10 \$0.10	\$0.10 \$0.10	4117 - 5 4117 - 6	Sale of Printed Materials Sale of Printed Materials	CD NOVA
	\$0.10 \$0.10	\$0.10	4117 - 6 4117 - 7	Sale of Printed Materials Sale of Printed Materials	Office of the City Attorney
	\$0.10 \$0.10	\$0.10	4117 - 7	Sale of Printed Materials Sale of Printed Materials	Community Development
	\$0.10 \$0.10	\$0.10	4117 - 8	Sale of Printed Materials Sale of Printed Materials	Human Resources
	\$0.10	\$0.10	4117 - 9	Sale of Printed Materials	Library
	\$0.10	\$0.10	4117 - 10	Sale of Printed Materials	Parks and Recreation
	\$0.10	\$0.10	4117 - 12	Sale of Printed Materials	Public Safety
	\$0.10	\$0.10	4117 - 13	Sale of Printed Materials	Public Works
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B. Microfilm and Stored Records*					
(1) Per page	\$ 0.10	\$0.10	4117 - 2	Sale of Printed Materials	OCM
(2) Employee's hourly rate plus additives					
plus percent of administrative costs					
for research.	10%	10%	4117 - 2	Sale of Printed Materials	OCM
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				PROPOSED			
			Fiscal Year	Fiscal Year	Object Level	Title	Title
			2006/2007	2007/2008	<u>3 & 4</u>	(Obj. Lvl. 3)	(Obj. Lvl. 4)
	ES OF PRINTED MATERIAL - (contd.)						
	Photographs *			*			_, _
	Processing Fee	_	\$26.00	\$26.00	2765 - 7	Other Public Safety Fees	Photographs
	4" x 5" For each of the first 10	=	\$3.00	\$3.00	2765 - 7	Other Public Safety Fees	Photographs
	For each additional print	_	\$2.00	\$2.00	2765 - 7	Other Public Safety Fees	Photographs
	5" x 7" For each of the first 10	_	\$5.00	\$5.00	2765 - 7	Other Public Safety Fees	Photographs
	For each additional print	_	\$3.00	\$3.00	2765 - 7	Other Public Safety Fees	Photographs
	8" x 10" For each of the first 10	_	\$6.00	\$6.00	2765 - 7	Other Public Safety Fees	Photographs
	For each additional print	_	\$5.00	\$5.00	2765 - 7	Other Public Safety Fees	Photographs
	Polaroid For each copy	_	\$5.00	\$5.00	2765 - 7	Other Public Safety Fees	Photographs
	Digital per case/disc	-	\$52.00	\$52.00	2765 - 7	Other Public Safety Fees	Photographs
	Copy of Audio Recordings* (includes tape)						
	If File Search Required	\$72.10	\$72.00	\$72.00	2765 - 8	Other Public Safety Fees	Audio
	Duplication of Existing Tape	\$36.05	\$36.00	\$36.00	2765 - 8	Other Public Safety Fees	Audio
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E.	Copies on computer diskettes*	_	\$2.00	\$2.00	4117 - 2	Sale of Printed Materials	OCM
F.	City Charter (including update)*	_	\$14.00	\$14.00	4117 - 2	Sale of Printed Materials	OCM
G.	City General Plan Sub-Elements*	_	\$20.50	\$20.50	4117 - 2	Sale of Printed Materials	OCM
Н.	City Ordinances*	=	\$.10 per page	\$.10 per page	4117 - 2	Sale of Printed Materials	OCM
COPIE	ES OF PRINTED MATERIAL - (contd.)						
I.	Public Safety Brochure	=			4116 - 2	Photocopies	DPS
Ī.	Financial Reports						
	Budget - Hard Copy	_	\$130.00	\$130.00	4117 - 1	Sale of Printed Materials	Finance
	(Includes 15% administrative charge)						
	Budget - CD ROM	_	\$10.00	\$10.00	4117 - 1	Sale of Printed Materials	Finance
	(Includes 15% administrative charge)						
	Comprehensive Annual Financial Report						
	(CAFR)	_	\$30.00	\$30.00	4117 - 1	Sale of Printed Materials	Finance
	Master Fee Schedule	_	\$70.00	\$70.00	4117 - 1	Sale of Printed Materials	Finance
J.	Transcripts of Meetings*						
	Employee's hourly rate plus additives plus						
	% of administrative costs.	_	10%	10%	4116 - 1	Photocopies	CD
Κ.	Bid Packages *						
	20 pages and under		No Charge	No Charge			
	More than 20 pages	_	Actual Cost	Actual Cost	4117 - 1	Sale of Printed Materials	Finance
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		PROPOSED			
	Fiscal Year 2006/2007	Fiscal Year 2007/2008	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 1.02 DISHONORED CHECKS					
Any person issuing a bank draft, note or check which is returned by a banking institution due to insufficient funds or a closed account or is otherwise dishonored, shall be charged for processing each such item. The amount shall be included in the total sum of all bills, charges, or fees otherwise due and owing to the City. (California Gov't Code 6157(b))	\$30.00	\$30.00_	1509	Returned Check Charge	
SECTION 1.03 LATE PAYMENT ON CITY INVOICES					
Any person who has been sent an invoice and does not pay the amount due within thirty (30) days of the billing date or any person who fails to renew a permit within thirty (30) days of the expiration thereof but who continues to conduct a business subject to such a permit, shall be charged interest of % per month on the past due amount.	1%	1%_	1507	Late Payment Penalties	
SECTION 1.04 DAMAGE TO CITY PROPERTY					
The party responsible for damage to property of the City shall be charged the cost of labor and materials for repair or replacement, as the case may be, plus % for administrative costs.	15%	15%	4102	Damage to City Prop.	

SECTION 1.05 FEES FOR DENIED APPLICATIONS

Unless otherwise indicated, application fees are not refundable.

OFFICE OF THE CITY ATTORNEY	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge Code	Object Level	Title (Obj. Lvl. 3)	Title <u>(Obj. Lvl. 4)</u>
SECTION 2.01 COPIES OF SUNNYVALE MUNICIPAL CODE (SMC)*						
A. Sunnyvale Municipal Code (plus postage)	ACTUAL COST	ACTUAL COST	799000	4117 - 7	Sale of Printed Materials	OCA
B. Sunnyvale Municipal Code Supplements, plus postage	ACTUAL COST	ACTUAL COST	799000	4117 - 7	Sale of Printed Materials	OCA
C. Individual titles and chapters, the actual cost to the City, but not less than	\$0.10 PER PAGE	\$0.10 PER PAGE	799000	4117 - 7	Sale of Printed Materials	OCA

^{*}Sold only by the publisher. Available to view in the reference section of the Sunnyvale Library and on the City's website.

	Fiscal Year	PROPOSED Fiscal Year	Charge	Object Level	Title	Title
FICE OF THE CITY MANAGER	<u>2006/2007</u>	2007/2008	<u>Code</u>	<u>3 & 4</u>	(Obj. Lvl. 3)	(Obj. Lvl. 4)
SECTION 2.02 POLITICAL REFORM ACT MATERIALS						
Campaign Disclosure Reports, Economic Interest Statements, and any other reports/statements that are subject to the provisions of California Government Code Section 81008 shall be assessed the following charges: (1) Per page; plus postage if mailed (2) Per request for copies of reports and statements which are 5 or more	<u>\$0.10</u> _	\$0.10	799477	4117 - 2	Sale of Printed Materials	ОСМ
years old. A request for more than one report or statement at the same time shall be considered a single request.	\$5.00	\$5.00	799477	4117 - 2	Sale of Printed Materials	OCM
SECTION 2.03 PROVISION OF NOTARY PUBLIC SERVICES						
A. Acknowledgment (per signature)	\$10.00	\$10.00	799477	3101	Notary Fee	
B. Jurat (per person for oath or affirmation and certificate)	\$10.00	\$10.00	799477	3101	Notary Fee	
C. Depositions (not including \$5 for oath and \$5 for certificate)	N/A	\$20.00	799477	3101	Notary Fee	
D. Certified Copy of Power of Attorney (for each Power of Attorney	N/A	\$10.00	799477	3101	Notary Fee	
E. Protest of Non-Payment	<u>N/A</u>	\$10.00	799477	3101	Notary Fee	
F. Notice of Protest	<u>N/A</u>	\$5.00	799477	3101	Notary Fee	
G. Recording a Protest	N/A	\$5.00	799477	3101	Notary Fee	
H. Journal Entry Copy (per photocopy of entry)	N/A	\$0.30	799477	3101	Notary Fee	
EXEMPTIONS: Fee shall be waived for Notary Services provided to the City of Sunnyvale for City business						
SECTION 2.04 INITIATIVE FILING FEE						
Election Code 9202(b) allows a filing fee not to exceed \$200. The fee shall be refunded if initiative subsequently qualifies to appear on the ballot.		\$200.00	NEW	NEW	Initiative Filing Fee	OCM

DEPARTMENT OF COMMUNITY DEVELOPMENT	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge <u>Code</u>	Object Level	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
NOTE: Per Government Code §66017, certain development proces	ssing fees and development	impact fees are effecti	ve 60 days af	ter adoption.		
SECTION 3.01 PLANNING PERMIT FEES						
Tentative Map Fees (Ch. 18.20)						
Subdivision Maps - Basic Filing Fee Plus per lot	\$3,418.00 \$235.00	\$3,418.00 \$235.00	799106 799106	1673 1673	Subdiv. Map Filing Fee Subdiv. Map Filing Fee	
Modification to T.M. Conditions of Approval	\$1,389.00	\$1,389.00	799106	1673	Subdiv. Map Filing Fee	
Parcel Maps	<u>\$2,083.00</u>	\$2,083.00	799106	1673	Subdiv. Map Filing Fee	
Appeals	\$117.00	\$117.00	799106	1673	Subdiv. Map Filing Fee	
Major Permit Fees (Planning Commission Review)						
Special Development Permit (Ch. 19.90)	<u>\$2,724.00</u>	\$2,724.00	799106	1351 - 1	Mjr. Permit Applic. Fee	Other
Special Development Permit (Moffett Park) (Ch. 19.29)	\$2,724.00	\$2,724.00	799106	1351 - 2	Mjr. Permit Applic. Fee	Moffett Park
Use Permit (Ch. 19.88)	\$ 2,724.00	\$2,724.00	799106	1351 - 1	Mjr. Permit Applic. Fee	Other
Plan Review of Major Permit application	\$1,389.00	\$1,389.00	799106	1351 - 1	Mjr. Permit Applic. Fee	Other
Moffett Park Plan Review of Major Permit Application	<u>\$1,389.00</u>	\$1,389.00	799106	1351 - 2	Mjr. Permit Applic. Fee	Moffett Park
Large Family Day Care (within 300 ft. of another) (Ch. 19.58)	\$117.00	\$117.00	799106	1351 - 1	Mjr. Permit Applic. Fee	Other
Appeals of Major Permit (Ch. 19.98)	\$117.00	\$117.00	799106	1351 - 1	Mjr. Permit Applic. Fee	Other
Design Review Single Family Requiring Public Hearing	<u>\$117.00</u>	\$117.00	799106	1351 - 1	Mjr. Permit Applic. Fee	Other

	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
PLANNING PERMIT FEES (contd.)				<u></u>	(00,1-10)	(1.0).
Minor Permit Fees (Administrative Hearing Review)						
Special Development Permit (Ch. 19.90)	\$1,282.00	\$1,282.00	799106	1352 - 1	Mnr. Permit Applic. Fee	Other
Special Development Permit (Moffett Park) (Ch. 19.29)	\$1,282.00	\$1,282.00	799106	1352 - 2	Mnr. Permit Applic. Fee	Moffett Park
Use Permit (Ch. 19.88)	\$1,282.00	\$1,282.00	799106	1352 - 1	Mnr. Permit Applic. Fee	Other
Plan Review of Minor Permit Application	\$695.00	\$695.00	799106	1352 - 1	Mnr. Permit Applic. Fee	Other
Moffett Park Plan Review of Minor Permit Application	\$695.00	\$695.00	799106	1352 - 2	Mnr. Permit Applic. Fee	Moffett Park
Single Family (Special Development Permit or Use Permit requiring public hearing)	<u>\$96.00</u>	\$96.00	799106	1352 - 1	Mnr. Permit Applic. Fee	Other
Single Family Variances (Ch. 19.84)	\$342.00	\$342.00	799106	1352 - 1	Mnr. Permit Applic. Fee	Other
Variances (other than Single-Family) (Ch. 19.84)	\$ 1,282.00	\$1,282.00	799106	1352 - 1	Mnr. Permit Applic. Fee	Other
Appeals of Minor Permit (Ch. 19.98)	\$117.00	\$117.00	799106	1352 - 1	Mnr. Permit Applic. Fee	Other
Administrative Requests (Miscellaneous Plan PermitsMPP) (Ch. 19.82)						
Use Permit for Temporary and Unenclosed Uses	<u>\$117.00</u>	\$117.00	799106	1650	Admin. Request Fees	
Temporary Signs	NO FEE	NO FEE	-			
Cleanup deposit (Christmas tree lots and pumpkin patches)	\$342.00	\$342.00	799000		Deposits and Pass-throughs	
Single Family & Condo (Special Development Permit, or Design Review requiring public hearing, or use permit)	\$ 96.00	\$96.00	799106	1650	Admin. Request Fees	
Design Review Single Family (No public hearing)	NO FEE	NO FEE	=			
Preliminary Planning Review	<u>\$283.00</u>	\$283.00	799106	1650	Admin. Request Fees	
Mills Act Contract Request	\$235.00	\$235.00	799106	1650	Admin. Request Fees	

	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge <u>Code</u>	Object Level <u>3 & 4</u>	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
PLANNING PERMIT FEES (contd.)						
Landscaping, parking, lighting or architectural plans	\$ 283.00	\$283.00	799106	1650	Admin. Request Fees	
Family Day Care	NO FEE	NO FEE				
Master Sign Program	\$625.00	\$625.00	799106	1650	Admin. Request Fees	
Master Sign Agreement	\$625.00	\$625.00	799106	1650	Admin. Request Fees	
Minor Modification to Master Sign Program	\$283.00	\$283.00	799106	1650	Admin. Request Fees	
Signs	\$117.00	\$117.00	799106	1650	Admin. Request Fees	
Mobile Vendors (per site)	\$283.00	\$283.00	799106	1650	Admin. Request Fees	
Cleanup deposit (mobile vendors)	\$171.00	\$171.00	799000		Deposits and Pass-throughs	
Waiver of Undergrounding	\$1,175.00	\$1,175.00	799106	1650	Admin. Request Fees	
Small HazMat Additions	\$283.00	\$283.00	799106	1650	Admin. Request Fees	
Extension of time (all Major and Minor permits and Tentative Maps)	\$ 625.00	\$625.00	799106	1650	Admin. Request Fees	
Miscellaneous Plan Applications (unspecified)	\$96.00	\$96.00	799106	1650	Admin. Request Fees	
Appeals of Miscellaneous Plan Applications	\$117.00	\$117.00	799106	1650	Admin. Request Fees	
Landmark Alteration Permit (Ch. 19.96)	\$400.00	\$400.00	799106	1352	Minor Permit	
Minor Review/Change to Landmark Alteration	\$171.00	\$171.00	799106	1352	Minor Permit	
Extension of Time to Landmark Alteration	\$171.00	\$171.00	799106	1352	Minor Permit	
Heritage Resource Alteration Permit	\$165.00	\$165.00	799106	1352	Minor Permit	
Street Tree Removal Permit	\$212.00	\$212.00	217430	2904	Street Tree Fees	
(A permit is required for removing trees that are 38 inches or great measured 4.5 feet above ground for single-trunk trees; for multisis required where at least one trunk meets this size specification of each of the multi-trunks when measured 4.5 feet above ground circumference of 113 inches or greater.)	trunk trees a permit or the circumferences					
Tree Replacement In-Lieu Fee	\$230.00	\$230.00	217430	2904	Street Tree Fees	

PLANNING PERMIT FEES (contd.)	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge <u>Code</u>	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (<u>Obj. Lvl. 4)</u>
Legislative Actions (Ch. 19.92)						
Zoning District and Change	\$1,540.00	\$4,540.00	799106	1655	Legislative Action Fees	
Planned Development (PD) and El Camino Real (ECR) Combining District	\$2,270.00	\$2,270.00	799106	1655	Legislative Action Fees	
Heritage Housing and Single-Story Combining Districts, per lot proposed for district	<u>\$117.00</u>	\$117.00	799106	1655	Legislative Action Fees	
Extend Single- Story Combining	\$0.00	\$0.00	799106	1655	Legislative Action Fees	
Specific Plans	\$4,540.00	\$4,540.00	799106	1655	Legislative Action Fees	
General Plan Amendments (Ch. 19.92) Processing fee for amendments for which Council has initiated consideration	\$4,540.00	\$4,540.00	799106	1655	Legislative Action Fees	
General Plan Maintenance Fee (Ch. 16.12) Administrative fee for keeping the General Plan updated	0.05% of total valuation	0.05% of total valuation	799106	1667 - 1	Plan Maintenance Fees	General Plan Maint.
Park Dedication Fees (Ch. 18.10 & 19.74) Ch 18.10 For residential subdivisions Average Fair Market Value per square foot Ch. 1974 For Multi-family residential rental housing	\$81.00	\$96.00	799928	1657 - 1	Park Dedication Fees	Subdivisions
Average Fair Market Value per square foot	\$81.00	\$96.00	799930	1657 - 2	Park Dedication Fees	Apartments
Five Year Director of Community Development Review of Telecommunication Facilities	<u>\$342.00</u>	\$342.00	799106	1352	Minor Permit Fees	
Renaming of Streets Private Public	\$625.00 \$4,540.00	\$625.00 \$4,540.00	799106 799106	1650 1655	Admin. Request Fees Legislative Action Fees	

	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge <u>Code</u>	Object Level	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 3.02 GENERAL ADMINISTRATIVE FEES						
Occupancy Inspections (Ch. 16.08)						
Single-family and duplex uses	\$139.00	\$139.00	799106	1361	Permit - Miscellaneous	
Apartments	\$179.00	\$179.00	799106	1361	Permit - Miscellaneous	
Industrial/commercial uses	\$206.00	\$206.00	799106	1361	Permit - Miscellaneous	
Permit Issuance (Ch. 16.08)						
Plumbing	\$23.00	\$23.00	799106	1363	Permit-Plumbing & Gas	
Mechanical	\$23.00	\$23.00	799106	1360	Permit - Mechanical	
Electrical	\$23.00	\$23.00	799106	1355	Permit - Electrical	
Building	\$23.00	\$23.00	799106	1354	Permit - Building	
Sign Permit	\$80.00	\$80.00	799106	1364	Permit - Sign	
Traffic Directional Sign						
Actual cost of the sign, which shall be provided	Actual Cost	Actual Cost	799106	1364	Permit - Sign	
by the City, and the cost of its installation.						
Miscellaneous Inspections						
Any inspection for which no fee is otherwise	4					
prescribed. Per inspection or re-inspection	\$139.00	\$139.00	799106	1361	Permit - Miscellaneous	
(Re-inspection fee may be assessed for each re-inspection when so						
portion of work is not complete or when corrections called for are	not					
made. 1997 Uniform Administrative Code 305.8.)						
After hours inspections per hour (2 hour minimum)	\$136.00	\$136.00	243280	1676	Special Inspection Reimbursement	
Data Research Fees	*					
(per hour with 1/2 hour minimum)	\$75.00	\$75.00	799106	4116 - 1	Photocopies	Comm. Dev.
D	4447.00	4445.00	200406			
Request for Address Change	\$145.00	\$145.00	799106	4116 - 1	Photocopies	Comm. Dev.
	475.00	475.00	700106	4116 1	DI .	
Request for Copies of Professionally Designed Plans	\$75.00	\$75.00	799106	4116 - 1	Photocopies	Comm. Dev.
(per hour with 1/2 hour minimum)						
	### 00	d== 00	200406			
Zoning Letters	\$75.00	\$75.00	799106	4116 - 1	Photocopies	Comm. Dev.
(per hour with 1/2 hour minimum)						

		FEE SCHEI	DODE			
SECTION 3.03 BUILDING CODE FEES (SMC)	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge <u>Code</u>	Object Level	Title (Obj. Lvl. 3)	Title (<u>Obj. Lvl. 4)</u>
*Building Permits (Ch. 16.16) The fee for each building permit shall be as set forth in, 2001 CBC, Table 1-A plus 20.7% In addition, the fee for a temporary building permit shall be:	\$358.00	\$358.00	799106	1366	Permit - Temp. Bldg.	
* The Building Valuation table (in the "Building Standards" magazine) which is used to calculate new construction valuation, may be updated quarterly. The construction valuation for remodels shall be adjusted accordingly.						
Grading Permit and Plan Checking Fees Plan Checking (Ch. 16.08) - % of building permit fee Energy plan check fee - % of building permit fee After hours plan check fee per hour (2 hour minimum) Resubmittal plan check fee per hour (2 hour minimum) (May be assessed when submittal documents are incomplete or changed. 1997 Uniform Administrative Code 304.3)	70% 10% \$136.00 \$139.00	70% 10% \$136.00 \$139.00	799106 799106 243140 799106	1670 1653 1676 1670	Plan Check Fees Energy Plan Check Fee Special Inspection Reimbursement Plan Check Fees	
Grading Permit Fees - 2% of Building Permit Fee	\$170 minimum	\$170 minimum	799106	1358	Permit - Grading	
SECTION 3.04 PLUMBING CODE FEES (SMC Ch. 16.24)						
Residential, per square foot Commercial or Industrial, per square foot or minimum fee of:	\$0.08 \$0.12	\$0.08 \$0.12	799106 799106	1363 1363	Permit-Plumbing & Gas Permit-Plumbing & Gas	
Residential Commercial or Industrial (whichever is greater)	\$69.00 \$203.00	\$69.00 \$203.00	799106 799106	1363 1363	Permit-Plumbing & Gas Permit-Plumbing & Gas	
SECTION 3.05 MECHANICAL CODE FEES (SMC Ch. 16.28)						
Residential, per square foot Commercial or Industrial, per square foot or minimum fee of:	\$0.08 \$0.12	\$0.08 \$0.12	799106 799106	1360 1360	Permit - Mechanical Permit - Mechanical	
Residential Commercial or Industrial (whichever is greater)	\$ 69.00 \$ 203.00	\$69.00 \$203.00	799106 799106	1360 1360	Permit - Mechanical Permit - Mechanical	
SECTION 3.06 ELECTRICAL CODE FEES (SMC Ch. 16.32)						
Residential, per square foot Commercial or Industrial, per square foot or minimum fee of:	\$0.08 \$0.12	\$0.08 \$0.12	799106 799106	1355 1355	Permit - Electrical Permit - Electrical	
Residential Commercial or Industrial (whichever is greater)	\$ 69.00 \$ 203.00	\$69.00 \$203.00	799106 799106	1355 1355	Permit - Electrical Permit - Electrical	

^{*} When a single piece of equipment is installed that requires more than one permit (plumbing, electrical, or mechanical permits) the permit fees may be reduced by 50% if only one inspection is required.

SECTION 3.07 RELOCATION OF BUILDINGS FEES (SMC Ch. 16.36	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge <u>Code</u>	Object Level	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
Application/investigation fee for						
building relocation permit	\$203.00	\$203.00	799106	1361	Permit - Miscellaneous	
Demolition permit (per structure)	\$139.00	\$139.00	799106	1652	Demolition Fees	
SECTION 3.08 PROCESSING ENVIRONMENTAL DOCUMENTS						
Environmental Assessment (Initial Study)	\$625.00	\$625.00	799106	1654	Environ. Review Fees	
Review of environmental study (e.g. traffic, noise, etc)	\$1,175.00	\$1,175.00	799106	1654	Environ. Review Fees	
Environmental Impact Report (Preparation) - % of	10%	10%	799106	1654	Environ. Review Fees	
consulting fee						
Environmental Consultant Charge	AS NEEDED	AS NEEDED	799000		Deposits and Pass-throughs	
Fees are payable at the time of submission of the application,					-	

determined by the Director of Community Development based upon that official's estimate of the cost of preparation. If the costs of preparation exceed the amount of the above deposit, the Director shall notify the applicant who shall, within five days of such notice, deposit additional amounts necessary to cover costs of preparation. If costs of preparation are less than the amount deposited, any amounts remaining upon certification of the EIR shall be refunded to the applicant. Any applicant who desires to proceed directly to the preparation of a draft EIR may do so without the payment of a fee for review and initial

or, in the event an Environmental Impact Report is required, at such time as it is determined an Environmental Impact Report is necessary, or in the event a specialized environmental study is required, at such time as it is determined necessary. In the event the City retains a consultant to assist in preparation of the EIR, the applicant shall deposit an amount to be

The fee for copies of documents prepared pursuant to this resolution shall be the standard fee charged by the City for copies of like documents, provided that no fee shall be charged another unit of government required to review any document requested by it. The fee or fees set hereby shall be in addition to any other fee required by law.

assessment upon payment of the fee for preparation costs, review, and required filings for an EIR.

Postage charges will be added if documents are mailed.

		PROPOSED				
	Fiscal Year 2006/2007	Fiscal Year 2007/2008	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 3.09 FIRE PREVENTION CONSTRUCTION RELATED FEES	<u>=300,=00.</u>	<u> </u>		<u></u>	<u> </u>	(<u>124), 133, 14</u>
A. <u>Single Family Residences</u> . Permit fee based on % of the building permit fee from the building permit schedule.	70%	70%	799106	1356	Permit - Fire Prev Const.	
B. Apartments, Condominiums, Townhouses. Permit fee based on % of the building permit fee from the building permit fee schedule.	70%	70%	799106	1356	Permit - Fire Prev Const.	
C. <u>Nonresidential Buildings</u> . Permit fee based on % of the building permit fee from the building permit fee schedule.	70% _	70%_	799106	1356	Permit - Fire Prev Const.	
Fire construction fees are all inclusive, e.g., underground systems, overhead fire sprinkler systems, fire suppression systems, smoke detectors, alarm & annunciation systems, kitchen ventilation systems.						
SECTION 3.10 COPIES OF PRINTED MATERIAL						
A. Maps (plus postage, if mailed)						
Zoning Map (color) 36" x 52"	\$56.00	\$56.00	799106	4117 - 5	Sale of Printed Materials	Plans and Specs
General Plan Land Use and Transportation	*					
(color) 11" x 17"	\$7.00	\$7.00	799106	4117 - 5	Sale of Printed Materials	Plans and Specs
(color) 24" x 36"	\$56.00	\$56.00	799106	4117 - 5	Sale of Printed Materials	Plans and Specs
(color) 36" x 60"	<u>\$58.00</u>	\$58.00	799106	4117 - 5	Sale of Printed Materials	Plans and Specs
B. Executive Summary of General Plan (plus postage, if mailed)	\$21.00	\$21.00	799106	4117 - 5	Sale of Printed Materials	Plans and Specs
C. Zoning Map on Compact Disc	\$17.00	\$17.00	799106	4124 - 1	Sale of Electronic Materials	Zoning Maps on C.D.
General Plan on Compact Disc	\$17.00	\$17.00	799106	4124 - 1	Sale of Electronic Materials	Zoning Maps on C.D.
Flood Zone Map on Compact Disc	\$17.00 \$17.00	\$17.00	799106	4124 - 1	Sale of Electronic Materials	Zoning Maps on C.D.
Open Space Map on Compact Disc	\$17.00 \$17.00	\$17.00	799106	4124 - 1	Sale of Electronic Materials	Zoning Maps on C.D.
Open Space map on Compact Disc	Ψ17.00	φ17.00	155100	7127 - 1	baic of Electronic Materials	Zonnig maps on C.D.

COPIES OF PRINTED MATERIAL (contd.)	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge <u>Code</u>	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
C. Sub-Elements of the General Plan (Plus postage if mailed)	\$21.00	\$21.00	799106	4117 - 5	Sale of Printed Materials	Plans and Specs
D. Design Guidelines (plus postage, if mailed) (Citywide, Industrial or Murphy Avenue)	\$8.40	\$8.40	799106	4117 - 5	Sale of Printed Materials	Plans and Specs
E. Residential Construction Standards Book	\$6.00	\$6.00	799106	4117 - 5	Sale of Printed Materials	Plans and Specs
F. Quality in Construction Manual	\$8.00	\$8.00	799106	4117 - 5	Sale of Printed Materials	Plans and Specs
SECTION 3.11 NUISANCES ABATEMENT (SMC Ch. 9.26.030)						
The contract price as negotiated with an independent contractor or the City's actual costs incurred plus a % administrative fee. The total amount charged if not paid directly shall result in placement on the assessment roll by the property tax collector, and billed accordingly.	10%	10%		1674	Abatement	
SECTION 3.12 ART PERMITS (SMC Ch. 19.52)						
A. Permit for public art required in large or unique non-residential developments.	\$2,158.00	\$2,158.00	646370	1369	Permit - Art	
B. Art in Private Development In-Lieu Fee	1% of construction valuation of eligible non-residential developments	1% of construction valuation of eligible non-residential developments	890170 890180	2349 - 1 2349 - 2	In-Lieu Public Art Fees In-Lieu Public Art Fees	Art Fee Art Maintenance Fee

		PROPOSED				_
	Fiscal Year 2006/2007	Fiscal Year 2007/2008	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 3.13 ADMINISTRATIVE CITATION (SMC Ch. 1.05) All violations of the Sunnyvale Municipal Code enforced pursuant to Chapter 1.05 are governed by this schedule of fines:						<u> </u>
(1) First violation	\$ 50.00	\$ 50.00	245370	1512	Comm. Dev. Code Violations	
(2) Second violation occurring within 36 months of the most recent citation date.	\$ 100.00	\$ 100.00	245370	1512	Comm. Dev. Code Violations	
(3) Third violation occurring within 36 months of the most recent citation date.	\$ 200.00	\$ 200.00	245370	1512	Comm. Dev. Code Violations	
(4) Fourth and any subsequent violation occurring within 36 months of the most recent citation date	\$ 500.00	\$ 500.00	245370	1512	Comm. Dev. Code Violations	
Late Payments	10% per month	10% per month	245370	1512	Comm. Dev. Code Violations	
SECTION 3.14 BELOW MARKET RATE (BMR) PROGRAM FEES						
A. Certification of Renter Eligibility-Priority Points Review and verify applicant information. Issue Certification of Eligibility for housing at Below Market Rate rental properties.	\$ 100.00	\$ 100.00	799004	1668 - 1	BMR Fees	Certification of Renter Eligibility
B. Application Processing Fee for Purchase of Property Review and verify the documentation submitted by applicant on eligibility, determine preference points on application to purchase a BMR property. A non-refundable filing fee for processing the application. FY 2007/2008 fee applies to applicants placed on the waiting list in FY 2007/2008.	\$ 750.00	\$ 750.00	799004	1668 - 2	BMR Fees	Purchase Application Processing Fee
C. <u>Refinance Processing Fee</u> Process requests for refinance by BMR owners who wish to refinance existing loans. Schedule educational workshop, prepare and record a Deed of Trust, and a Request For Notice of Default.	\$ 300.00	\$ 300.00	799004	1668 - 3	BMR Fees	Refinance Processing Fee
D. <u>BMR In-Lieu Fee</u> Waive the requirements to provide BMR units in exchange for payment of BMR in-lieu fees as described below provided the proposed development consists of between nine and ninete parcels or units.	en					
a. The BMR in-lieu fee for individually owned units shall equa difference between the fair market value of the BMR unit and unit sale price established under SMC 19.66.040		Calculated per formula	799004	1668 - 4	BMR Fees	BMR In-Lieu Fee
b. The BMR in-lieu fee for rental units shall be the difference the market rent for the units and the established BMR rent over fifty-five years. The Consumer Price Index shall be used establish the inflation rate, and the rental rates from the Su- vacancy and rent survey shall be used to calculate the estim in rental rates.	capitalized 1 to nnyvale	Calculated per formula	799004	1668 - 5	BMR Fees	BMR In-Lieu Fee
SECTION 3.15 HOUSING MITIGATION FEES						
Housing Mitigation Fees Per SMC 19.22.035	\$8.00 per Applicable Square Foot	\$8.00 per Applicable Square Foot		1204 -	Housing Mitigation	

DEPARTMENT OF FINANCE	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge <u>Code</u>	Object Level	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 4.01 UTILITY BILLING DEPOSITS						
Customers receiving or applying to receive garbage or sewer service only.	An amount equivalent to the established charges for utility services for 2 billing periods	An amount equivalent to the established charges for utility services for 2 billing periods			Deposit/Pass-through	
SECTION 4.02 BUSINESS LICENSE REPLACEMENT	NT					
Replacement license/Business Information Screen F	rint A fee not to exceed the cost of issuance	A fee not to exceed the cost of issuance	799000	450	Business License Tax	
Business license processing fee (New license - 2-year	\$ 55.00	\$ 56.00	799000	1801 - 1	Bus. Lic. Processing Fees	New Applicants
Business license processing fee (Renewal - 2-year)	\$ 23.00	\$ 23.00	799000	1801 - 2	Bus. Lic. Processing Fees	Renewals
New business license tax report electronic	A fee not to exceed the cost of issuance	A fee not to exceed the cost of issuance	799000	1801 - 3	Bus. Lic. Processing Fees	Electronic Report
hardcopy	A fee not to exceed the cost of issuance	A fee not to exceed the cost of issuance	799000	1801 - 4	Bus. Lic. Processing Fees	Hard-copy Report
SECTION 4.03 BINGO FEES (SMC Ch. 9.37)						
Application for License Denied License Refund License Renewal Gross Receipts Fee - % on monthly gross in excess of (NOTE: Bingo license and renewal fees are subject to	\$50.00 \$25.00 \$50.00 1% \$5,000.00	\$50.00 \$25.00 \$50.00 1% \$5,000.00	799000 799000 799000 799000 799000	1353 1353 1353 1353 1353	Permit - Bingo Permit - Bingo Permit - Bingo Permit - Bingo Permit - Bingo	
SECTION 4.04 CREDIT CARD CONVENIENCE FEE		220.01				
Credit Card Convenience fee - (utility payments only The percentage price charged to process credit cards the phone. Includes an administration fee.		3%_	799000	3100 - 5	Internet & Phone CC Fee	Finance

^{*} This convenience fee may be assessed on Internet, Phone or Fax credit card transactions only as allowed by Visa/MasterCard regulations.

SECTION 1.02 DISHONORED CHECKS	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge Code	Object Level	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
Any person issuing a bank draft, note or check which is returned by a banking institution due to insufficient funds or a closed account or is otherwise dishonored, shall be charged for processing each such item. The amount shall be included in the total sum of all bills, charges, or fees otherwise due and owing to the City. (California Gov't Code 6157(b))	\$30.00 	\$30.00	799212	1509	Returned Check Charge	
SECTION 1.03 LATE PAYMENT ON CITY INVOICES						
Any person who has been sent an invoice and does not pay the amount due within thirty (30) days of the billing date or any person who fails to renew a permit within thirty (30) days of the expiration thereof but who continues to conduct a business subject to such a permit, shall be charged interest of % per month on the past due amount.	<u>1%</u>	1%	799000	1507	Late Payment Penalties	

	Fiscal Year	PROPOSED Fiscal Year	Charge	Object Level	Title	Title
DEPARTMENT OF LIBRARIES	<u>2006/2007</u>	2007/2008	<u>Code</u>	<u>3 & 4</u>	(Obj. Lvl. 3)	(Obj. Lvl. 4)
SECTION 5.01 FINES AND FEES						
A. <u>Patron Library Card</u> Replacement library card	\$ 1.85	\$1.85	799371	2105	Misc Library Charges	
B. Fines for Overdue Materials Books, CDs, Books on CD, Magazines, etc.						
Per Day Per Item	\$0.25	\$0.25	610100	1502	Fines-Lib. Overdue Mat	
Not to Exceed Per Item	\$8.00	\$8.00	610100	1502	Fines-Lib. Overdue Mat	
DVDs and Videocassettes						
Per Day Per Item	\$1.00	\$1.00	610100	1502	Fines-Lib. Overdue Mat	
Not to Exceed Per Item	\$8.00	\$8.00	610100	1502	Fines-Lib. Overdue Mat	
Interlibrary Loan Materials						
Per Day Per Item	\$0.60	\$0.60	610100	1502	Fines-Lib. Overdue Mat	
Not to Exceed Per Item	\$10.00	\$10.00	610100	1502	Fines-Lib. Overdue Mat	

LIDDADY CHADCES (contd.)	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
LIBRARY CHARGES (contd.)						
C. <u>Charges</u> Reserves (Per Title)	\$0.50	\$0.50	799371	2105	Misc. Library Charges	
Torn, Damaged or Missing Pages (Per Page)	\$1.75	\$1.75	799371	2102	Lib - Lost & Dmgd. Mat	
Lost Interlibrary Loan Materials	Lending Library's Charges	Lending Library's Charges	799371	2102	Lib - Lost & Dmgd. Mat	
Materials on Interlibrary Loan (Per Item)	\$2.50	\$2.50	799371	2105	Misc. Library Charges	
Replacement Cost for Lost or Damaged Bookcover, Media Case or Pamphlet Folder	\$1.60	\$1.60	799371	2102	Lib - Lost & Dmgd. Mat	
Replacement Cost for Lost or Damaged Item		Cost of Item as Represented in Library Record	799371	2102	Lib - Lost & Dmgd. Mat	
Processing Fee for Lost or Damaged Paperbacks, Boardbooks, Magazines, Pamphlets When an Acceptable Replacement is Provided	\$4. 90	\$1.60	799371	2102	Lib - Lost & Dmgd. Mat	
Processing Fee for Lost or Damaged Paperbacks, Boardbooks, Magazines, Pamphlets When an Acceptable Replacement is not Provided	\$4.90 _	\$4.25	799371	2102	Lib - Lost & Dmgd. Mat	
Processing Fee for Lost or Damaged Items When an Acceptable Replacement is Provided (Except Paperbacks, Boardbooks, Magazines, Pamphlets)	\$6.00	\$7.00	799371	2102	Lib - Lost & Dmgd. Mat	
Processing Fee for Lost or Damaged Items When an Acceptable Replacement is not Provided (Except Paperbacks, Boardbooks, Magazines, Pamphlets)	\$10.50	\$10.50	799371	2102	Lib - Lost & Dmgd. Mat	

		FEE SCILE	DUDE			
DEPARTMENT OF PARKS AND RECREATION	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge <u>Code</u>	Object Level	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 6.01 MUNICIPAL GOLF COURSE GREEN FEES						
Rate Per Person for the Period April 1, 2007 through and including March 31, 2008 (previously approved)						
<u>Weekday</u>						
Sunnyvale (18 Holes)	\$33.00	\$34.00		1950 - 11	S'vale Green Fees	Weekday
Sunken Gardens (9 Holes)	\$15.00	\$15.50	645800	1963 - 11	SG Green Fees	Weekday
Weekday Twilight/Replay						
Sunnyvale (18 Holes)	\$24.00	\$25.00		1950 - 12	S'vale Green Fees	Weekday Twilight
Sunken Gardens (9 Holes)	\$10.50	\$11.00	645800	1963 - 12	SG Green Fees	Weekday Twilight
<u>Weekend</u>						
Sunnyvale (18 Holes)	\$43.00	\$45.00	645400	1950 - 13	S'vale Green Fees	Weekend
Sunken Gardens (9 Holes)	\$18.50	\$19.00	645800	1963 - 13	SG Green Fees	Weekend
Weekend Twilight/Replay						
Sunnyvale (18 Holes)	\$27.00	\$28.50		1950 - 14	S'vale Green Fees	Weekend Twilight
Sunken Gardens (9 Holes)	\$12.00	\$12.50	645800	1963 - 14	SG Green Fees	Weekend Twilight
Smart Card						
Sunnyvale (18 Holes)	\$5.00	\$5.00		1950 - 18	S'vale Green Fees	Muni Smart Cards
Sunken Gardens (9 Holes)	\$5.00	\$5.00	645800	1963 - 18	SG Green Fees	SG Smart Cards
School Team Play						
Sunnyvale (18 Holes)	\$450.00	\$450.00		1952	School Group Play	
Sunken Gardens (9 Holes)	N/A	N/A	<u>-</u>			
		-				

MUNICIPAL GOLF COURSE GREEN FEES (contd.)	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge Code	Object Level	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
Rate Per Person for the Period April 1, 2007 through and including March 31, 2008 (previously approved)						
Sunnyvale Advantage Card						
Sunnyvale (18 Holes)	\$150.00	\$155.00	645400	1950 - 15	S'vale Green Fees	Advantage Cards
Sunken Gardens (9 Holes)	\$78.00	\$83.00	645800	1963 - 17	SG Green Fees	Advantage Cards
Golf Discount Card						
Sunnyvale (18 Holes)	\$125.00	\$130.00	645400	1950 - 16	S'vale Green Fees	Golf Discount Cards
Sunken Gardens (9 Holes)	\$73.00	\$78.00	645800	1963 - 16	SG Green Fees	Golf Discount Cards Golf Discount Cards
Sunken Gardens (9 Holes)	\$13.00	φ16.00	043600	1903 - 10	3d dieen rees	Golf Discoulit Cards
Ten-Play Golf Card						
Sunnyvale (18 Holes)	\$297.00	\$306.00	645400	1950 - 17	S'vale Green Fees	10-Play Cards
Sunken Gardens (9 Holes)	\$135.00	\$139.50	645800	1963 - 15	SG Green Fees	10-Play Cards
Tournament Fee						
Sunnyvale (18 Holes)	\$2.50	\$2.50	645400	1954 - 1	S'vale Green Fees	Tournament
Sunken Gardens (9 Holes)	\$1. 00	\$1.00	645800	1954 - 2	SG Green Fees	Tournament

- A. Persons claiming eligibility to be charged fees as residents of the City must present evidence to the starter of such residency in the form of a valid California driver's license or valid identification card issued by the Department of Motor Vehicles of the State of California.
- B. Adjustments to Green Fee Rates: Director of Parks and Recreation Department may adjust green fee amounts for marketing and promotional activities as is necessary to encourage optimum play of the municipal golf courses.

MUNICIPAL GOLF COURSE GREEN FEES (contd.)

C. Dates Holiday Fee Rates Will Be In Effect:

Holiday

Memorial Day Independence Day Labor Day Thanksgiving Day After Thanksgiving Christmas Eve Christmas Day New Year's Eve New Year's Day Martin Luther King Day President's Day

	PROPOSED					
	Fiscal Year 2006/2007	Fiscal Year 2007/2008	Charge Code	Object Level	Title (<u>Obj. Lvl. 3)</u>	Title (Obj. Lvl. 4)
MUNICIPAL GOLF COURSE GREEN FEES (contd.)						
Rate Per Person for the Period April 1, 2008 through and including March 31, 2009						
Weekday						
Sunnyvale (18 Holes)	\$34.00	\$35.00	645400	1950 - 11	S'vale Green Fees	Weekday
Sunken Gardens (9 Holes)	\$15.50	\$16.00	645800	1963 - 11	SG Green Fees	Weekday
Weekday Twilight/Replay						
Sunnyvale (18 Holes)	\$25.00	\$26.00	645400	1950 - 12	S'vale Green Fees	Weekday Twilight
Sunken Gardens (9 Holes)	\$11.00	\$11.50	645800	1963 - 12	SG Green Fees	Weekday Twilight
Samer saracio (5 1101co)	Ψ11.00	Ψ11.00	0.0000	1300 12	SG Green rees	woonaay 1 wingin
Weekend						
Sunnyvale (18 Holes)	<u>\$45.00</u>	\$46.50	645400	1950 - 13	S'vale Green Fees	Weekend
Sunken Gardens (9 Holes)	\$19.00	\$19.50	645800	1963 - 13	SG Green Fees	Weekend
*** 1 1 m 11 1 1 m						
Weekend Twilight/Replay	\$28.50	d00 F0	645400	1950 - 14	S'vale Green Fees	W11/D11-1-1
Sunnyvale (18 Holes) Sunken Gardens (9 Holes)	\$12.50	\$29.50 \$13.00	645400	1963 - 14	SVale Green Fees SG Green Fees	Weekend Twilight Weekend Twilight
Sunken Gardens (9 Holes)	<u>₩12.30</u>	\$13.00	043600	1963 - 14	SG Green rees	weekend Twingm
Smart Card						
Sunnyvale (18 Holes)	\$5.00	\$5.00	645400	1950 - 18	S'vale Green Fees	Muni Smart Cards
Sunken Gardens (9 Holes)	\$5.00	\$5.00	645800	1963 - 18	SG Green Fees	SG Smart Cards
School Team Play						
Sunnyvale (18 Holes)	\$450.00	\$450.00	645400	1952	School Group Play	
Sunken Gardens (9 Holes)	N/A	N/A				
Sunnyvale Advantage Card						
Sunnyvale (18 Holes)	\$155.00	\$160.00	645400	1950 - 15	S'vale Green Fees	Advantage Cards
Sunken Gardens (9 Holes)	\$83.00	\$88.00	645800	1963 - 17	SG Green Fees	Advantage Cards Advantage Cards
Sumen surdens (5 Holes)		ψ00.00	0.10000	1500 17	od dreen rees	navantage cards

MUNICIPAL GOLF COURSE GREEN FEES (contd.)	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge <u>Code</u>	Object Level	Title (Obj. Lvl. 3)	Title <u>(Obj. Lvl. 4)</u>
Rate Per Person for the Period April 1, 2008 through and including March 31, 2009						
Golf Discount Card Sunnyvale (18 Holes) Sunken Gardens (9 Holes)	\$130.00 \$78.00	\$135.00 \$83.00	645400 645800	1950 - 16 1963 - 16	S'vale Green Fees SG Green Fees	Golf Discount Cards Golf Discount Cards
Ten-Play Golf Card Sunnyvale (18 Holes) Sunken Gardens (9 Holes)	\$306.00 \$139.50	\$315.00 \$144.00	645400 645800	1950 - 17 1963 - 15	S'vale Green Fees SG Green Fees	10-Play Cards 10-Play Cards
<u>Tournament Fee</u> Sunnyvale (18 Holes) Sunken Gardens (9 Holes)	\$ 2.50 \$ 1.00	\$ 3.00 \$ 125.00	645400 645800	1954 - 1 1954 - 2	S'vale Green Fees SG Green Fees	Tournament Fee Tournament Fee

- A. Persons claiming eligibility to be charged fees as residents of the City must present evidence to the starter of such residency in the form of a valid California driver's license or valid identification card issued by the Department of Motor Vehicles of the State of California.
- B. Adjustments to Green Fee Rates
 Director of Parks and Recreation Department
 may adjust green fee amounts for marketing
 and promotional activities as is necessary
 to encourage optimum play of the municipal
 golf courses.

PROPOSED

 Fiscal Year
 Fiscal Year
 Charge
 Object Level
 Title
 Title
 Title

 2006/2007
 2007/2008
 Code
 3 & 4
 (Obj. Lvl. 3)
 (Obj. Lvl. 4)

MUNICIPAL GOLF COURSE GREEN FEES (contd.)

C. Dates Holiday Fee Rates Will Be In Effect:

Holiday

Memorial Day Independence Day Labor Day Thanksgiving Day Day After Thanksgiving Christmas Eve Christmas Day New Year's Eve New Year's Day Martin Luther King Day President's Day

SECTION 6.02 ACTIVITY AND FACILITY USE FEES

The Director of Parks and Recreation is authorized to administratively establish Activity and Facility Use Fee Schedules for recreation activities and services not otherwise specified in this document. Schedules shall be established based upon market conditions and City Council adopted policies to ensure fairness and accessibility while attaining fiscal self-sufficiency. Schedules shall be published and available to the public.

Contact Parks and Recreation for fee information at 730-7350

DEPARTMENT OF PUBLIC SAFETY	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge <u>Code</u>	Object Level	Title (<u>Obj. Lvl. 3)</u>	Title (Obj. Lvl. 4)
SECTION 7.01 COPIES OF MATERIALS						
A. Copy of an incident report.						
	\$15.00	\$17.00	799583	2765 - 2	Other Public Safety Fees	Copy of Incident Reports
EXEMPTION. One copy of the report shall be furnished to a victim of the crime at no charge.						
B. Address searches/research fee, Charge is per address searched.	\$45.00 _	\$48.00	799583	2765 - 1	Other Public Safety Fees	Address search fees
C. Copy of video tape (per tape). One tape of one camera view plus 10% administrative fees.	\$ 95.00	\$99.00	799583	2765 - 3	Other Public Safety Fees	Copy of Video Tape
SECTION 7.02 POLICE SERVICES						
A. Applicant Fingerprint Fee (Penal Code Section 13300(f))	\$ 23.00	\$42.00	799583	2765 - 6	Other Public Safety Fees	Applicant Fingerprint Fee
EXEMPTIONS: An applicant for City employment when fingerprinting is required as a condition or prerequisite therefore						
B. Criminal Justice Administration Fee (Government Code Section 29550.3 (b))	\$364.00	\$0.00	799583	2768	Criminal Justice Administration Fee	
C. Civil Subpoena Fees Deposit per subpoena per day	\$150.00	\$150.00	799583	2769	Civil Subpoena Fees	
Actual cost including all salary, benefits, and travel expenses	varies _	varies	799583	2769	Civil Subpoena Fees	
D. Vehicle Mechanical or Registration Violation Citation Correction Verification (Fix-it Ticket sign off)	\$12.50			2765 - 4	Other Public Safety Fees	Violation Citation Correction
Sunnyvale Resident		\$13.50	799583			

		Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
<u>s</u>	ECTION 7.03 OTHER PERMITS AND SERVICES (not including State pass-through costs)	<u> </u>					
A	. Concealed Weapons Permit	\$100.00	\$100.00	799583	1371	Misc. DPS Permits & Services	
В	. Concealed Weapons Permit Renewal	\$25.00	\$25.00	799583	1371	Misc. DPS Permits & Services	
C	. Secondhand Dealer/Pawnbroker Permit - One Owner Additional Owner(s) (each) Permit Renewal DOJ New Dealer Application Fee DOJ Renewal Fee	\$283.00 \$100.00 \$146.00 \$201.00 \$10.00	\$253.00 \$95.00 \$173.00 \$201.00 \$10.00	799583 799583 799583 799583 799583	1371 1371 1371 1371 1371	Misc. DPS Permits & Services	
D	. Local Criminal History Clearance Letter	\$44.00	\$48.00	799583	2765 - 9	Misc. DPS Permits & Services	DPS
Е	. Firearms Sales Permit (New) Renewal	\$95.00	\$174.00 \$132.00	799583 799583	1371 1371	Misc. DPS Permits & Services Misc. DPS Permits & Services	
F	. Firearms Seizure Fee (per incident- 1 to 5 firearms) PC12021.3(j)	\$95.00	\$161.00	799583	1371	Misc. DPS Permits & Services	
G	Firearms Seizure Fee (per incident-6 or more firearms) PC12021.3(j) Subpoena Duces Tecum (Evidence Code Section 1563)	\$95.00	Time/Materials	799583	1371	Misc. DPS Permits & Services	
	Reasonable cost shall include, but not limited to: copies per page (8 1/2" x 14" or smaller) copies per page (from microfilm) copies per page (oversize, or requiring special processing) plus per hour per employee, computed on the basis of per quarter hour or fraction thereof: plus actual costs for records retrieval for documents held offsite; plus postage, if mailed.	\$0.10 \$0.20 Actual Cost \$24.00 \$6.00	\$0.10 \$0.20 Actual Cost \$24.00 \$6.00	799583 799583 799583 799583 799583	2765 - 5 2765 - 5 2765 - 5 2765 - 5 2765 - 5	Other Public Safety Fees Other Public Safety Fees Other Public Safety Fees Other Public Safety Fees Other Public Safety Fees	Subpoena Duces Tecum Subpoena Duces Tecum Subpoena Duces Tecum Subpoena Duces Tecum Subpoena Duces Tecum
Н	Officer Contract Overtime, per hour Officer Contract Overtime (Schools or Non-Profits), per hour	\$128.00 \$90.00	\$132.00 \$118.00	799583 799583	2760 2760	Police Contract Overtime. Police Contract Overtime.	
I.	Peddler/Solicitor Permit (SMC Ch. 5.28)	\$125.00	\$125.00	799583	1371	Misc. DPS Permits & Services	
J	. Juvenile Diversion Fees	\$10.00	\$10.00	799583	1506	Juvenile Diversion Fees	

SECTION 7.04(a) EMERGENCY RESPONSE FEE	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge <u>Code</u>	Object Level	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
(Government Code Sections 53150 through 53158)						
A. Direct costs arising because of the response to the particular incident. Costs shall include the costs of providing police, firefighting, rescue, and emergency medical services at the scene of the incident, as well as salaries of the personnel responding to the incident. Actual cost based on the incident, not to exceed (Per incident):	-	\$12,000.00	799583	2754	Emergency Response	
SECTION 7.04(b) ALARMS						
Alarm Users Permit						
Residents	N/A	\$35.00	799583	New	New	
Businesses	N/A	\$70.00	799583	New	New	
Non-Compliance Penalty	N/A	\$250.00	799583	New	New	
False Burglar Alarm Fee						
3rd, 4th and 5th occurrence during a 12-month period	\$150.00	\$150.00	799583	2756	False Burglar Alarm Fees	
6th-10th occurrence during a 12-month period	\$225.00	\$225.00	799583	2756	False Burglar Alarm Fees	
Each response above 10 during a 12-month period	\$500.00	\$500.00	799583	2756	False Burglar Alarm Fees	
False Fire Alarm Fee	_					
3rd, 4th and 5th occurrence during a 12-month period	\$150.00	\$150.00	799583	2766	False Fire Alarm Fees	
6th-10th occurrence during a 12-month period	\$225.00	\$225.00	799583	2766	False Fire Alarm Fees	
Each response above 10 during a 12-month period	\$500.00	\$500.00	799583	2766	False Fire Alarm Fees	

SECTION 7.05 VEHICLE RELEASE FEE (Vehicle Code Section 22850.5)	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge <u>Code</u>	Object Level	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
All Impounds (Fee Charged to Registered Owner or Registered Owner's Agent only.)	\$158.00 _	\$175.00	799583	2763	Vehicle Release Fee	
All other towing other than abatements, abandonments, recovered stolen, private property tows, & Katz cases.	\$158.00 ₋	\$175.00	799583	2763	Vehicle Release Fee	
Repossessions Government Code 26751	\$15.00 ₋	\$15.00	799583	2763	Vehicle Release Fee	
SECTION 7.06 ADULT ENTERTAINMENT AND MASSAGE ESTABLISHMENTS (SMC Ch. 9.40 and Ch. 9.41)						
A. <u>Adult Establishment License</u> Application (includes background for first owner) Annual Renewal (includes background for first owner)	\$3,149.00 \$3,149.00	\$3,161.00 \$3,161.00	799583 799583	1373 1373	Adult Entertainment Permits Adult Entertainment Permits	
B. <u>Massage Establishment License</u> Application (includes background for first owner) Annual Renewal (includes background for first owner)	\$681.00 \$681.00 -	\$724.00 \$724.00	799583 799583	1371 1371	Misc. DPS Permits & Services Misc. DPS Permits & Services	
C. Massage Therapist Permit (includes background)	\$186.00 _	\$181.00	799583	1371	Misc. DPS Permits & Services	
D. <u>Background Check Fee</u> Background check for each additional massage or adult entertainment establishment owner	\$152.00 _	\$164.00	799583	1371	Misc. DPS Permits & Services	

SECTION 7.07	TAXICAB FRANCHISES (SMC Ch. 5.36)	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge <u>Code</u>	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 7.07	TAXICAD FRANCIIISES (SINC CII. 5.50)						
A. <u>2-Year France</u> Application of	chise Application Fee; Renewal Fee or Renewal	\$386.00 _	\$386.00	799000	600 - 3	Franchise - Other	Taxicab Service
B. <u>Driver's Pern</u> Application Renewal fee	nit Fees	\$105.00 \$55.00	\$105.00 \$55.00	799583 799583	1370 1370	Permit - Taxi Driver and Vehicle Permit - Taxi Driver and Vehicle	
one time dur with the City or which sho	imum number of vehicles which at any ring each calendar quarter were registered to be in service under the franchise, but dave been, but were not, so registered.	\$175.00	\$175.00	700592	1270	Downit Tori Driver and Vahiala	
Such franchi each of the fe January 1 th June 30; Jul October 1 th be paid to th	for each vehicle.) ise fees shall be billed quarterly, for ollowing calendar quarters: arough March 31; April 1 through ly 1 through September 30; and rough December 31. All fees shall be Department of Finance on or 5th day after presentation.	\$ 175.00 _	\$175.00	799583	1370	Permit - Taxi Driver and Vehicle	
SECTION 7.08	FIRE SAFETY OPERATIONS PERMITS						
105.8 CFC	Aerosol products. To store or handle an aggregate quantity in excess of 500 lbs. (level 2 or 3) (Annual)	\$ 150.00 _	\$188.00	799583	1362	Permit - Operations	
105.8 CFC	Automobile wrecking yard. To operate an automobile wrecking yard. (Annual)	\$150.00 __	\$188.00	799583	1362	Permit - Operations	
105.8 CFC	Cellulose Nitrate storage. To store or handle more than 25 pounds of cellulose nitrate plastic (pyroxylin) for the manufacturing or assembly of articles or parts of articles containing cellulose nitrate plastics (pyroxylin). (Annual)	\$ 254.00 _	\$318.00	799583	1362	Permit - Operations	
105.8 CFC	Combustible fiber storage. To store or handle combustible fibers in quantities in excess of 100 cubic feet. (Annual)	\$254.00 _	\$318.00	799583	1362	Permit - Operations	

FIRE SAFETY OPE	RATIONS PERMITS (contd.)	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge <u>Code</u>	Object Level	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
105.8 CFC	Combustible material storage. To store more than 2500 cubic feet gross volume of combustible empty packing cases, boxes, barrels or similar containers, or rubber or cork, or other similarly combustible material. (Annual)	\$ 150.00 _	\$188.00	799583	1362	Permit - Operations	
105.8 CFC	Dust-producing operations. To operate a grain elevator, flour starch mill, feed mill, or plant pulverizing aluminum, coal, coca, magnesium, spices, sugar or other material producing dusts. (Annual)	\$254.00 _	\$318.00	799583	1362	Permit - Operations	
105.8 CFC	Explosives or blasting agents. For permits for explosives or blasting agents. (Annual)	\$254.00 _	\$318.00	799583	1362	Permit - Operations	
105.8 CFC	High-piled combustible storage. To use any building or portion thereof exceeding 500 square feet for the storage of high-piled combustible stock. High pile storage area of: 500 sq. ft. to 2499 sq. ft. (Annual) 2500 sq. ft to 4999 sq. ft. (Annual) 5000 sq. ft. and over (Annual)	\$150.00 _ \$210.00 _ \$287.00 _	\$188.00 \$263.00 \$359.00	799583 799583 799583	1362 1362 1362	Permit - Operations Permit - Operations Permit - Operations	
105.8 CFC	Hot works. Fixed site equipment such as welding booths, portable equipment in a structure, or public exhibitions	\$ 150.00 _	\$188.00	799583	1362	Permit - Operations	

		Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge Code	Object Level 3 & 4	Title (<u>Obj. Lvl. 3)</u>	Title (Obj. Lvl. 4)
FIRE SAFETY OP	ERATIONS PERMITS (contd.)						
105.8 CFC	Lumber yards. To store lumber in excess of 100,000 board feet (Annual)	\$ 150.00 _	\$188.00	799583	1362	Permit - Operations	
105.8 CFC	Magnesium working. To melt, cast heat treat or grind more than 10 pounds of magnesium per working day (Annual)	\$ 254.00 _	\$318.00	799583	1362	Permit - Operations	
105.8 CFC	Mall, covered. To use a covered mall in the following manner: (Per occurrence) A. Placing or constructing temporary kiosks, display booths, concession equipment or the like in the						
	mall	\$150.00 _	\$188.00	799583	1362	Permit - Operations	
	B. To use the mall as a place of assemblyC. To use open-flame or flame-	\$287.00 _	\$359.00	799583	1362	Permit - Operations	
	producing devices	\$150.00	\$188.00	799583	1362	Permit - Operations	
	D. To display any liquid or gas- fueled powered equipment	\$1 50.00	\$188.00	799583	1362	Permit - Operations	
105.8 CFC	Open burning. (Agriculture only.)	NO FEE	NO FEE				
105.8 CFC	Ovens, industrial baking or drying. Oil or gas fired and/or contain flammable vapors. (Each oven)	\$254.00 _	\$318.00	799583	1362	Permit - Operations	
105.8 CFC	Places of assembly. To operate, maintain, or use a place of assembly (occupancy of 50 or more) (Annual) Occupancies of:						
	50 to 100 (includes all religious establishments)	\$86.00	\$108.00	799583	1362	Permit - Operations	
	101 to 300 301+	\$ 150.00 \$ 206.00	\$188.00 \$258.00	799583 799583	1362 1362	Permit - Operations Permit - Operations	

		Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge <u>Code</u>	Object Level	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
FIRE SAFETY OPE	RATIONS PERMITS (contd.)						
105.8 CFC	Repair Garages. To use a structure or business for servicing or repairing motor vehicles. One to two bays (Annual) Three to four bays (Annual) Five to nine bays (Annual)	\$ 150.00 _ \$229.00 _ \$286.00	\$188.00 \$286.00 \$358.00	799583 799583 799583	1362 1362 1362	Permit - Operations Permit - Operations Permit - Operations	
	Ten or more bays (Annual)	\$286.00	\$358.00	799583	1362	Permit - Operations	
105.8 CFC	Spraying or dipping. To operate a spraying or dipping enterprise utilizing flammable or combustible liquids or the application of combustible powders. (Annual)	\$378.00 _	\$473.00	799583	1362	Permit - Operations	
105.8 CFC	Tents, canopies and temporary membrane structures - to erect or operate a tent or air-supported temporary membrane structure having an area in excess of 200 square feet, or a canopy in excess of 400 square feet, except for structures used exclusively for camping. (Each)	\$ 150.00	\$188.00	799583	1362	Permit - Operations	
	about onorabivery for earnipmig. (Eacon)	4100.00	\$100.00	.,,,,,,,	1002	Termit operations	
105.8 CFC	Inspections outside business hours (each) Tire storage. To use an open area	\$188.00	\$235.00	799583	1362	Permit - Operations	
103.6 CFC	or portion thereof to store tires in excess of 1,000 cubic feet. (Annual)	\$150.00 _	\$188.00	799583	1362	Permit - Operations	

		Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge <u>Code</u>	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title <u>(Obj. Lvl. 4)</u>
FIRE SAFETY OPE	RATIONS PERMITS (contd.)						
105.8 CFC	Wood products. To store chips, logged material, lumber or plywood in excess of 200 cubic feet.	\$150.00	\$188.00	799583	1362	Permit - Operations	
APP. II-A, Sec.9	Explosives. In hazardous fire area. (Each occurrence.)	\$ 254.00	\$318.00	799583	1362	Permit - Operations	
16.52.110 SMC	Institutions (Hospitals, Board and Care, Day Care, Residential Care) (Annual)						
	A. Day Care (7-12 persons)	\$88.00	\$110.00	799583	1362	Permit - Operations	
	B. Day Care (over 12 persons)	\$150.00	\$188.00	799583	1362	Permit - Operations	
	C. Residential Care (over 6 persons)	\$188.00	\$235.00	799583	1362	Permit - Operations	
	D. Convalescent Hospitals & Day Care/Res. Care (over 50 persons)	\$ 265.00	\$331.00	799583	1362	Permit - Operations	
105.8 CFC	Pyrotechnic /Special Effects						
100.0 01 0	Permit	\$ 254.00	\$306.00	799583	1362	Permit - Operations	
	Standby time per hr.(1 hour min.)	\$254.00	\$156.00	799583	1362	Permit - Operations	
	Stallady time per lint(1 lloar lillin)	\$20 <u>-</u>	Ψ100.00	. , , , , ,	1002	romme operations	
Fire Prevention/I	Inspection Service Fee. Fire Prevention Review of fire safety plans or other fire prevention consultation or services						
	•						
	Fire Prevention Bureau (per hour with 1 hour minimum)	\$180.00	\$156.00	799583	1362	Permit - Operations	
Inspection Cance	elation Fee. Fire Prevention - without notice	\$ 180.00	\$156.00	799583	1362	Permit - Operations	
Overtime Inspect	ion Fee. Fire Prevention Upon Request	\$180.00	\$125.00	799583	1362	Permit Operations	
Late Application	Fee. Upon failure to obtain required permit, failure to renew annual permit or failure to pay required fees; applicable 30 days after due date. (Per month)	20% of Dollar Amount Owed	20% of Dollar Amount Owed	799583	1362	Permit - Operations	

SECTION 7.09	HAZARDOUS MATERIALS OPERATIONS PERMITS	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge <u>Code</u>	Object Level	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
Agency's approva Certified Unified the City of Sunny within the City fo materials manag	California Environmental Protection al of Sunnyvale's application to serve as the Program Agency (CUPA) for the City, yvale assumes authority and responsibility or the unified hazardous waste and hazardous ement regulatory program established by Health Division 20, Chapter 6.11, Section 25404.						
Ch. 16.53 SMC	Toxic gases. To store, dispense, use or handle toxic gases.						
	The fee is determined by the quantity of toxic gas stored on-site. Only one of the two fees listed below will apply at each facility. This is an annual fee.						
	Exempt/Minimum Threshold Quantity (Class I and II), Class III Gases (no limit on quantity)	\$ 163.00 _	\$163.00	799583	1359	Permit - Haz. Materials	
	Class I and II gases (greater than minimum threshold quantities)	\$ 650.00 _	\$650.00	799583	1359	Permit - Haz. Materials	
Ch. 16.53 SMC	Toxic Gas Closure Plan. To review and process a closure plan for facilities using regulated gases. (Each)	\$580.00 _	\$580.00	799583	1359	Permit - Haz. Materials	
20.60.060 SMC	Underground Tank Removal. To remove any flammable liquid, combustible liquid, or hazardous chemical tank. (Per tank occurrence)	\$464.00 _	\$464.00	799583	1359	Permit - Haz. Materials	

			FEE SCHE	DULE			
HAZARDOUS MATE	RIALS OPERATIONS PERMITS (contd.)	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge <u>Code</u>	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (<u>Obj. Lvl. 4)</u>
20.32.120 SMC 21.08.040 SMC	SMALL QUANTITIES. To store or handle up to and including 500 lbs. as a solid, up to and including 55 gallons as a liquid, and up to and including 200 cubic feet as a compressed gas at standard temperature and pressure:						
	For up to two categories of the following Department of Transportation Hazard Categories: (Annual)	\$187.00 ₋	\$187.00	799583	1359	Permit - Haz. Materials	
	For three or more categories of the following Department of Transportation Hazard Categories: (Annual)	\$487.00 ₋	\$487.00	799583	1359	Permit - Haz. Materials	
5. 5. 6. 6.	Flammable Gas Non-Flammable Gas Poisonous Gas Flammable Liquids Flammable Solids Oxidizer Organic Peroxide Poison Materials						

		Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
HAZARDOUS MA	TERIALS OPERATIONS PERMITS (contd.)	2000/2001	2001/2000	<u>couc</u>	<u> </u>	<u>(00): 241: 0)</u>	(05): 271: 1)
20.32.120 SMC 21.08.040 SMC	<u>LARGE QUANTITIES</u> . To store or handle quantities in excess of the foregoing of any regulated materials which are categorized by Department of Transportation:						
	2.1 Flammable Gas						
	Quantity Range 1 & 2 (Annual)	\$532.00	\$532.00	799583	1359	Permit - Haz. Materials	
	Quantity Range 3, 4, 5 (Annual) 2.2 Non-Flammable Gas	\$805.00	\$805.00	799583	1359	Permit - Haz. Materials	
	Quantity Range 1 & 2 (Annual)	\$532.00	\$532.00	799583	1359	Permit - Haz. Materials	
	Quantity Range 3, 4, 5 (Annual) 2.3 Poison Gas	\$ 805.00	\$805.00	799583	1359	Permit - Haz. Materials	
	Quantity Range 1 & 2 (Annual)	\$532.00	\$532.00	799583	1359	Permit - Haz. Materials	
	Quantity Range 3, 4, 5 (Annual) 3 Flammable Liquids	\$805.00	\$805.00	799583	1359	Permit - Haz. Materials	
	Quantity Range 1 & 2 (Annual)	\$532.00	\$532.00	799583	1359	Permit - Haz. Materials	
	Quantity Range 3, 4, 5 (Annual) 4 Flammable Solids	\$ 805.00	\$805.00	799583	1359	Permit - Haz. Materials	
	Quantity Range 1 & 2 (Annual)	\$532.00	\$532.00	799583	1359	Permit - Haz. Materials	
	Quantity Range 3, 4, 5 (Annual) 5.1 Oxidizer	\$805.00	\$805.00	799583	1359	Permit - Haz. Materials	
	Quantity Range 1 & 2 (Annual)	\$ 532.00	\$532.00	799583	1359	Permit - Haz. Materials	
	Quantity Range 3, 4, 5 (Annual) 5.2 Organic Peroxide	\$805.00	\$805.00	799583	1359	Permit - Haz. Materials	
	Quantity Range 1 & 2 (Annual)	\$532.00	\$532.00	799583	1359	Permit - Haz. Materials	
	Quantity Range 3, 4, 5 (Annual) 6.1 Poison Materials	\$805.00	\$805.00	799583	1359	Permit - Haz. Materials	
	Quantity Range 1 & 2 (Annual)	\$532.00	\$532.00	799583	1359	Permit - Haz. Materials	
	Quantity Range 3, 4, 5 (Annual) 6.2 Etiological Materials	\$805.00	\$805.00	799583	1359	Permit - Haz. Materials	
	Quantity Range 1 & 2 (Annual)	\$ 532.00	\$532.00	799583	1359	Permit - Haz. Materials	
	Quantity Range 3, 4, 5 (Annual)	\$805.00	\$805.00	799583	1359	Permit - Haz. Materials	

	TERIALS OPERATIONS PERMITS:	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge <u>Code</u>	Object Level	Title (Obj. Lvl. 3)	Title <u>(Obj. Lvl. 4)</u>
LARGE QUANTI	TIES (contd.)						
	8 Corrosives						
	Quantity Range 1 & 2 (Annual)	\$532.00 _	\$532.00	799583	1359	Permit - Haz. Materials	
	Quantity Range 3, 4, 5 (Annual)	\$805.00 _	\$805.00	799583	1359	Permit - Haz. Materials	
	9 Miscellaneous Regulated	*					
	Quantity Range 1 & 2 (Annual)	\$532.00 	\$532.00	799583	1359	Permit - Haz. Materials	
	Quantity Range 3, 4, 5 (Annual)	\$ 805.00 _	\$805.00	799583	1359	Permit - Haz. Materials	
20.32.120 SMC	To store or handle regulated						
21.08.040 SMC	materials which are not categorized						
	by Department of Transportation:						
	Quantity Range 1 & 2 (Annual)	\$532.00	\$532.00	799583	1359	Permit - Haz. Materials	
	Quantity Range 3, 4, 5 (Annual)	\$805.00	\$805.00	799583	1359	Permit - Haz. Materials	
20.32.120 SMC	To store, use or handle materials						
21.08.040 SMC	regulated in Chapter 6.95 of Division						
21.00.010 0.00	20 of the Health and Safety Code:						
	Quantity Range 1 & 2 (Annual)	\$532.00	\$532.00	799583	1359	Permit - Haz. Materials	
	Quantity Range 3, 4, 5 (Annual)	\$805.00	\$805.00	799583	1359	Permit - Haz. Materials	
	, , , , , ,	-	·				
20.32.120 SMC	To store, use or handle cryogenic						
	gases. (Cryogenic fees shall be						
	assessed under this fee category,						
	not as a DOT regulated material.)	\$532.00	\$532.00	799583	1359	Permit - Haz. Materials	
	Quantity Range 1 & 2 (Annual)	\$ \$32.00 _ \$805.00	\$805.00	799583	1359	Permit - Haz. Materials Permit - Haz. Materials	
	Quantity Range 3, 4, 5 (Annual)	\$805.00 _	\$805.00	799583	1359	Permit - Haz. Materiais	
21.08.040 SMC	To operate an underground storage						
	tank which is regulated by Title 21						
	SMC. This fee is in addition to any						
	hazard class fee. (Per tank annual)	\$94.00	\$94.00	799583	1359	Permit - Haz. Materials	
20.32.120 SMC	To close a hazardous materials						
21.08.040 SMC	storage facility (other than tanks)						
21.00.040 SMC	(Each occurrence)	\$632.00	\$632.00	799583	1359	Permit - Haz. Materials	
	(Bueil occurrence)	Ψ052.00 _	ψ032.00	,,,,,,,,	1005	remit maz. Wateriais	

HAZARDOUS MATE	CRIALS OPERATIONS PERMITS (contd.)	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge <u>Code</u>	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (<u>Obj. Lvl. 4)</u>
Consultation Fee	. Review of Hazardous Materials Management Plans (HMMP's) and/or business files by consultants with Hazardous Materials Inspectors or other members of the Fire Prevention Bureau (minimum one half hour charge). Note: This is not intended to require a facility to pay a fee to discuss/review their own HMMP/ business file with a member of the Fire Prevention Bureau (Per hour)	\$155.00 _	\$155.00	799583	1359	Permit - Haz. Materials	
Re-inspection Fe	e. Hazardous Materials - after first re-inspection - (Each inspection)	\$ 155.00 _	\$155.00	799583	1359	Permit - Haz. Materials	
Overtime Inspect	<u>ion Fee</u> . Hazardous Materials Upon Request	\$ 155.00 _	\$155.00	799583	1359	Permit - Haz. Materials	
Late Application	Fee. Upon failure to obtain required permit, failure to renew annual permit or failure to pay required fees; applicable 30 days after due date. (Per month)	20% of Dollar Amount Owed	20% of Dollar Amount Owed	799583	1359	Permit - Haz. Materials	

		Fiscal Year	PROPOSED Fiscal Year	Charge	Object Level	Title	Title
		2006/2007	2007/2008	Code	3 & 4	(Obj. Lvl. 3)	(Obj. Lvl. 4)
HAZARDOUS MATE	ERIALS OPERATIONS PERMITS (contd.)	2000/2007	2001/2000	<u>couc</u>	<u>5 </u>	(Obj. DVI. Oj	(Obj. 241. 4)
20.60.060 SMC	<u>Annual Hazardous Waste Treatment</u> (billed for highest tier only)						
	Permit by Rule	\$567.00	\$567.00	799583	1349	Permit -CUPA	
	Conditionally Authorized	\$284.00	\$284.00	799583	1349	Permit -CUPA	
	Conditionally Exempt	\$148.00	\$148.00	799583	1349	Permit -CUPA	
	Annual Hazardous Waste Generator Fees						
	Used Oil Only	\$75.00	\$75.00	799583	1349	Permit -CUPA	
	<100kg/year	\$148.00	\$148.00	799583	1349	Permit -CUPA	
	<5 tons/year	\$ 295.00	\$295.00	799583	1349	Permit -CUPA	
	5-<20 tons/year	\$539.00	\$539.00	799583	1349	Permit -CUPA	
	25-<50 tons/year	\$1,182.00	\$1,182.00	799583	1349	Permit -CUPA	
	50-<250 tons/year	\$ 2,363.00	\$2,363.00	799583	1349	Permit -CUPA	
	250-<500 tons/year	\$10,044.00	\$10,044.00	799583	1349	Permit -CUPA	
	500-<1,000 tons/year	\$18,906.00	\$18,906.00	799583	1349	Permit -CUPA	
	1,000-2,000 tons/year	\$28,359.00	\$28,359.00	799583	1349	Permit -CUPA	
	>2000 tons/year	\$37,812.00	\$37,812.00	799583	1349	Permit -CUPA	
	California Accidental Release Prevention (CalARF	P) Program					
	Registration	\$136.00	\$136.00	799583	1349	Permit -CUPA	
	Review of Risk Management Plans						
	(Charge per hour)	\$ 193.00	\$193.00	799583	1349	Permit -CUPA	
	Required Inspections (Charge per hour)	\$193.00	\$193.00	799583	1349	Permit -CUPA	
	Annual Unified Program State Service Fees						
	Unified Program Facility	as set by State	as set by State	799583		Deposit/Pass-through	
	Underground Tank (Each)	as set by State	as set by State	799583		Deposit/Pass-through	
	CalARP Facility	as set by State	as set by State	799583		Deposit/Pass-through	

			PROPOSED				
		Fiscal Year 2006/2007	Fiscal Year 2007/2008	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 7.10 FEES AND C	ANIMAL CONTROL SERVICES HARGES						
A. Animal Licen	sing Fee (not transferable) ¹						
	Altered Dog ²						
	One Year	\$15.00	\$16.00	799583	2751	Animal Control Fees	
	Two Years	\$26.00	\$27.00	799583	2751	Animal Control Fees	
	Three Years	\$33.00	\$34.00	799583	2751	Animal Control Fees	
	Unaltered Dog ²	_					
	One Year	\$50.00	\$52.00	799583	2751	Animal Control Fees	
	Late Fee ³	\$ 20.00	\$21.00	799583	2751	Animal Control Fees	
	Replacement Tag	\$ 5.00	\$5.00	799583	2751	Animal Control Fees	
	Cat Registration (voluntary)	=					
	One Year	\$6.00 _	\$7.00	799583	2751	Animal Control Fees	
	Two Years	\$12.00	\$13.00	799583	2751	Animal Control Fees	
B. Impound Fee	s^4						
	Unaltered Dogs and Cats plus offense fee	\$56.00 _	\$58.00	799583	2751	Animal Control Fees	
	1st Offense	\$35.00	\$36.00	799583	2751	Animal Control Fees	
	2nd Offense	\$50.00	\$52.00	799583	2751	Animal Control Fees	
	3rd Offense	\$100.00	\$103.00	799583	2751	Animal Control Fees	
	Altered Dogs and Cats	\$ 28.00	\$29.00	799583	2751	Animal Control Fees	
	Other Domestic and Exotic Animals	\$28.00	\$29.00	799583	2751	Animal Control Fees	
C Boarding Fee	es (per day or portion thereof)						
c. Boarding rec	Unaltered Dogs	\$22.00	\$23.00	799583	2751	Animal Control Fees	
	Altered Dogs	\$15.00 _	\$16.00	799583	2751	Animal Control Fees	
	Unaltered Cats	\$20.00	\$21.00	799583	2751	Animal Control Fees	
	Altered Cats	\$15.00	\$16.00	799583	2751	Animal Control Fees	
	Other Domestics	\$15.00	\$16.00	799583	2751	Animal Control Fees	
	Other Exotics	\$15.00	\$16.00	799583	2751	Animal Control Fees	
		=	Up to 10 days				
	Quarantine	same	boarding fees	799583	2751	Animal Control Fees	
	Ç	_					
D. Other Fees							
	Field Service Charge, per trip	\$50.00	\$52.00	799583	2751	Animal Control Fees	
	Animal Establishment Permit	\$50.00	\$52.00	799583	2751	Animal Control Fees	

Footnotes:

¹ For owners 65 years old or older the fee applies to the second and additional animals only 2 Rabies vaccination requirements apply to all licenses and licenses will not be issues beyond the validity of the vaccination.

³ Due upon failure to license dog by age of four months (state law), or within 30 days of acquisition, residency or license expiration.

⁴ If an owner chooses to spay/neuter their impounded pet prior to release, the additional "offense" fee will be waived. Further if a pet is spayed/neutered within 60 days of redemption, the owner will receive a refund in the difference of the unaltered/altered fees paid.

	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge Code	Object Level	Title (Obj. Lvl. 3)	Title (<u>Obj. Lvl. 4)</u>
SECTION 7.11 CIVIL PENALTIES FOR PARKING VIOLATIONS						
SMC 9.24.180 Abandoned Car - 72 hours	\$41.00	\$42.00	799583	1503	Fines - Parking	
SMC 10.16.020(b) Obedience to Signs or Parking Space Marking	\$41.00	\$42.00	799583	1503	Fines - Parking	
SMC 10.16.030 (c) Emergency Parking; Street Repair	\$56.00	\$57.00	799583	1503	Fines - Parking	
SMC 10.16.040 (d Parking on City Property	\$41.00	\$42.00	799583	1503	Fines - Parking	
SMC 10.16.050 (a Parking Prohibited at Certain Locations	\$41.00	\$42.00	799583	1503	Fines - Parking	
SMC 10.16.060 Parking Adjacent to Schools	\$41.00	\$42.00	799583	1503	Fines - Parking	
SMC 10.16.080 Parking Parallel with Curb	\$41.00 _	\$42.00	799583	1503	Fines - Parking	
SMC 10.16.090 Angle Parking	\$41.00 _	\$42.00	799583	1503	Fines - Parking	
SMC 10.16.100 Parking on Narrow Streets	\$41.00 _	\$42.00	799583	1503	Fines - Parking	
SMC 10.16.110 Standing in Parkways Prohibited	\$41.00 _	\$42.00	799583	1503	Fines - Parking	
SMC 10.16.120 Use of Streets for Storage of Vehicles	\$41.00	\$42.00	799583	1503	Fines - Parking	
SMC 10.16.140 Parking for Certain Purposes	\$56.00 _	\$57.00	799583	1503	Fines - Parking	
SMC 10.16.150 Parking on Private Property Prohibited	\$41.00 _	\$42.00	799583	1503	Fines - Parking	
SMC 10.16.160 Commercial Vehicles in Residential District	\$56.00	\$57.00	799583	1503	Fines - Parking	
SMC 10.16.170 Vehicles Transporting Property for Hire	\$41.00 _	\$42.00	799583	1503	Fines - Parking	
SMC 10.24.010 Parking Prohibited / Certain Streets	\$41.00 _	\$42.00	799583	1503	Fines - Parking	
SMC 10.24.015 Commercial Vehicle on Certain Streets	\$100.00	\$100.00	799583	1503	Fines - Parking	
SMC 10.24.020 Parking Prohibited / Certain Hours	\$41.00	\$42.00	799583	1503	Fines - Parking	
SMC 10.24.030 Time Limitations	\$41.00	\$42.00	799583	1503	Fines - Parking	
SMC 10.36.040 (b Loading Zone / Time Limit	\$41.00	\$42.00	799583	1503	Fines - Parking	
SMC 10.36.050 Loading Zone / Parking Prohibited	\$41.00	\$42.00	799583	1503	Fines - Parking	
SMC 10.36.060 Passenger Zone / Park Restricted	\$41.00	\$42.00	799583	1503	Fines - Parking	
SMC 10.36.065 Disabled Parking	\$300.00 _	\$300.00	799583	1503	Fines - Parking	
SMC 10.36.070 Parking in Alleys	\$41.00	\$42.00	799583	1503	Fines - Parking	
SMC 10.36.090 Bus Zone / Parking Prohibited	\$255.00	\$255.00	799583	1503	Fines - Parking	
SMC 19.48.260 Parking in Residential Yard	\$41.00	\$42.00	799583	1503	Fines - Parking	

CIVIL PENALTIE	S FOR PARKING VIOLATIONS (contd.)	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge <u>Code</u>	Object Level	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
CVC 21113(A)	Parked on Public Ground	\$41.00	\$42.00	799583	1503	Fines - Parking	
CVC 21210	Bicycle Parking	\$41.00	\$42.00	799583	1503	Fines - Parking	
CVC 22500(A-H)	Park, Stop, Stand Violatioin	\$41.00	\$42.00	799583	1503	Fines - Parking	
CVC 22500 (I)	Bus Loading Zone	\$255.00	\$255.00	799583	1503	Fines - Parking	
CVC 22500(J-K)	Park, Stop, Stand Violation	\$41.00	\$42.00	799583	1503	Fines - Parking	
CVC 22500(L)	Block Wheelchair Access Ramp	\$300.00	\$300.00	799583	1503	Fines - Parking	
CVC 22500.1	Parked in a Fire Lane	\$50.00	\$50.00	799583	1503	Fines - Parking	
CVC 22502 (A,E)	Park in Direction of Flow (18" of Curb)	\$41.00 _	\$42.00	799583	1503	Fines - Parking	
CVC 22505 (B)	Park on State Highway	\$41.00 _	\$42.00	799583	1503	Fines - Parking	
CVC 22507.8 (A)	Disabled Parking Only	\$300.00 _	\$300.00	799583	1503	Fines - Parking	
CVC 22507.8 (B)	Block Handicap Space	\$300.00 _	\$300.00	799583	1503	Fines - Parking	
CVC 22513	Tow Truck Stopping at Accident Scene	\$41.00 _	\$42.00	799583	1503	Fines - Parking	
CVC 22514	Parking Within 15' of Fire Hydrant	\$50.00 _	\$51.00	799583	1503	Fines - Parking	
CVC 22515	Unattended Vehicles	\$41.00 _	\$42.00	799583	1503	Fines - Parking	
CVC 22521	Parking on Railroad Track	\$41.00	\$42.00	799583	1503	Fines - Parking	
CVC 22522	Blocking Handicap Sidewalk Ramp	\$300.00	\$300.00	799583	1503	Fines - Parking	
CVC 22526 (A)	Block Intersection / Gridlock	\$105.00 _	\$105.00	799583	1503	Fines - Parking	
CVC 22526 (B)	Turning and Blocking Intersection / Gridlock	\$105.00 _	\$105.00	799583	1503	Fines - Parking	
CVC 22951	Street and Alley Parking	\$41.00	\$42.00	799583	1503	Fines - Parking	
CVC 23333	Park on Vehicular Crossing	\$41.00 _	\$42.00	799583	1503	Fines - Parking	
CVC 38300	Off Highway Vehicle: Obey Parking Signs	\$41.00 _	\$42.00	799583	1503	Fines - Parking	

		1 22 00112	2022			
DEPARTMENT OF PUBLIC WORKS	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge <u>Code</u>	Object Level	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 8.01 COPIES OF PRINTED MATERIAL						
A. Maps, Plans and Aerials (plus postage, if mailed)						
1000' Scale City (26" x 38")	\$6.40	\$6.40	306450	4117 - 4	Sale of Printed Material	Sale of Maps
Miscellaneous (24" x 36")	\$4.70	\$4.70	306450	4117 - 4	Sale of Printed Material	Sale of Maps
Miscellaneous (18" x 24")	\$4.20	\$4.20	306450	4117 - 4	Sale of Printed Material	Sale of Maps
Utility Block Maps (11" x 17")	\$4.20	\$4.20	306450	4117 - 4	Sale of Printed Material	Sale of Maps
B. Standard Specs & Details	\$19.10	\$19.10	799000	4117 - 5	Sale of Printed Material	PW Plans & Specs
DEVELOPMENT RELATED FEES						
For Water, Sewer and Refuse User Fees, see Utility Fee Schedule S	ection					
SECTION 8.02 STORM DRAINAGE FEES						
Collected from the owner or developer of property either (1) prior to original development or redevelopment						
with incremental impact of such property, or (2) in the event the uses being made of the property presently served by the storm drainage system are enlarged, added to,						
or further structures are constructed on the property: The storm drainage fees are based upon the lot gro						
Lot gross acreage includes the tributary public stre						
A. Residential Development:						
Charge per gross acre Provided, however, that the minimum charge	\$5,804.00	\$5,804.00	799921	2902	Storm Drain Fees	
per lot shall not be less than	\$1,198.00	\$1,198.00	799921	2902	Storm Drain Fees	

	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge Code	Object Level	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
STORM DRAINAGE FEES (contd.)					 	,
B. Commercial, Industrial and Institutional Development: First 5 gross acres (Per gross acre) Next 5 gross acres (Per gross acre) Next 10 gross acres (Per gross acre) Over 20 gross acres (Per gross acre) Provided, however, that the minimum charge per lot shall not be less than	\$7,587.00 \$6,805.00 \$5,694.00 \$3,796.00	\$7,587.00 \$6,805.00 \$5,694.00 \$3,796.00	799921 799921	2902 2902 2902 2902 2902	Storm Drain Fees Storm Drain Fees Storm Drain Fees Storm Drain Fees Storm Drain Fees	
C. Construction Credits. Upon completion and acceptance of improvements installed in conjunction with a Subdivision Agreement or Development Permit, a construction credit, as shown in the following schedule, shall be allowed to the owner or developer of property, who at no expense to the City of Sunnyvale has installed, as required by the City, a storm drainage line of 12 inches or larger in diameter in public right-of-way or public easement and and which serves property not owned by the developer. Credit:						
12" Reinforced Concrete Pipe (Per lineal foot)	\$31.00	\$33.00	799921	2902	Storm Drain Fees	
15" Reinforced Concrete Pipe (Per lineal foot)	\$37.00	\$39.00	799921	2902	Storm Drain Fees	
18" Reinforced Concrete Pipe (Per lineal foot)	\$44.00	\$46.00		2902	Storm Drain Fees	
21" Reinforced Concrete Pipe (Per lineal foot)	\$49.00	\$51.00		2902	Storm Drain Fees	
24" Reinforced Concrete Pipe (Per lineal foot)	\$61.00 _	\$64.00		2902	Storm Drain Fees	
27" Reinforced Concrete Pipe (Per lineal foot)	\$68.00 _	\$71.00	799921	2902	Storm Drain Fees	
30" Reinforced Concrete Pipe (Per lineal foot)	\$75.00 _	\$79.00	799921	2902	Storm Drain Fees	
33" Reinforced Concrete Pipe (Per lineal foot)	\$82.00 _	\$86.00	799921	2902	Storm Drain Fees	
36" Reinforced Concrete Pipe (Per lineal foot)	\$87.00	\$91.00	799921	2902	Storm Drain Fees	
Inlets (24") (Credit each)	\$1,229.00	\$1,290.00	799921	2902	Storm Drain Fees	
Inlets (36") (Credit each)	\$1,592.00	\$1,672.00		2902	Storm Drain Fees	
Manholes (Credit each)	\$1,993.00 _	\$2,093.00	799921	2902	Storm Drain Fees	
Special Drainage Facilities	Amount	Amount	799921	2902	Storm Drain Fees	
	approved by	approved by				
	City	City				

PROPOSED Fiscal Year

2007/2008

Fiscal Year

2006/2007

Charge <u>Code</u>

Object Level 3 & 4

Title (Obj. Lvl. 3) Title (Obj. Lvl. 4)

SECTION 8.03 WATER AND SEWER CONNECTION FEES

Pursuant to Section 66001 of the Government Code, the City Council hereby determines:

- The purpose of the water and sewer connection charges is to assure payment by developers of their pro rata share of the escalated cost of the City's water and sanitary sewer system.
- (2) The charge will be used to reimburse the City for the owner or developer's fair share of the use of the water system and sanitary sewer systems.
- (3) There is a reasonable relationship between the use of the fees, the need for a water system, the need for a wastewater treatment plant, and the types of development projects upon which the fee is imposed. All development projects create varying needs for the consumption of water which cannot be fulfilled unless the project is connected to the municipal water system to assure an adequate supply of water to each project, and all development projects generate sewage and create the need for sewage conveyance, disposal and treatment. The degree to which each project is charged is based upon factors related to degree of potential usage, such as type and size of projects and number of units and calculations of the escalated cost of the City's sanitary sewer system; the current system capacity; the cost of conveyance, treatment and disposal per equivalent single-family dwelling unit; and the estimated daily discharge for each facility to be connected to the sanitary sewer system, taking into account proportionate average daily discharge of sewage, total organic carbon, suspended solids, and ammonia nitrogen.

The fees or charges shall be collected from the owner or developer of property either (1) prior to approval of the original connection of the property to the water or sanitary sewer system, or a redevelopment with incremental impact, or (2) in the event the uses being made of the property presently connected to the system are enlarged, added to, or further structures are constructed on the property.

		PROPOSED				
	Fiscal Year 2006/2007	Fiscal Year 2007/2008	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
WATER AND SEWER CONNECTION FEES (contd.)	<u>=====</u>			<u> </u>	(0.3,)	1=3;====;
A. Water Frontage Fee. A frontage fee per lineal foot of frontage shall be paid by the owner or developer of property contiguous to a public right-of-way in which a water main (8" water line) has been installed or is to be installed without direct expense to the owner or developer other than payment of the charges specified herein. Frontage of corner lots, as the term "frontage" is used herein, shall mean the side of the lot to which the City has authorized a water connection.	\$45.00 __	\$47.00	799918	3053	Water Frontage Fees	
B. Water Connection Fees. The connection fee to be paid for each parcel or property served through the same water lateral by the owner or developer of residential, commercial, industrial, or industrial property shall be computed as follows:						
The following definitions shall be used for the purpose of determining the connection fee in this section:						
(a) A residential "unit" shall mean one or more rooms used for living purposes by one family.						
(a) A commercial, industrial, or institutional "unit" shall mean each one thousand (1,000) square feet of gross floor area, or fraction thereof devoted to commercial, industrial, or institutional purposes.						
(b) "Institutional property" shall mean property used only for the erection and maintenance of church, school, hospital, or public buildings.						
Residential Units Standard Occupancy Unit (with 3 or more bedrooms) Low Occupancy Unit (with 1 or 2 bedrooms,	\$453.00 _	\$476.00	799918	3050	Water Connection Fees	
2 bedrooms and den)	\$330.00	\$347.00	799918	3050	Water Connection Fees	
Commercial, Industrial and Institutional Units:						
First Unit	\$453.00	\$476.00	799918	3050	Water Connection Fees	
Second Unit	\$330.00	\$347.00		3050	Water Connection Fees	
Third Unit	\$248.00	\$260.00	799918	3050	Water Connection Fees	
Fourth and each additional unit	\$172.00	\$181.00	799918	3050	Water Connection Fees	

WATER AND SEWER CONNECTION FEES (contd.)	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge <u>Code</u>	Object Level 3 & 4	Title (<u>Obj. Lvl. 3)</u>	Title (<u>Obj. Lvl. 4)</u>
C. Water Service Lateral Fee. The water service lateral fee to be paid by the owner or developer of property whenever it is necessary for the City to install a water service lateral from the water main to the water meter location shall be the costs of installation including the cost of labor, material, equipment, and overhead costs as determined by the City.						
D. Water Meters						
1. Installation Fee. The water meter installation fee to be paid by the owner or developer of property prior to the installation of a water meter by the City of Sunnyvale shall be computed as follows: Radio Read Meters 1" Disk (use for new installations) 1-1/2" Disk 2" Disk 2" Turbine (Domestic & Irrigation) All other meters not listed, per current actual cost list.	\$359.28 \$498.04 \$567.40 \$710.11	\$377.24 \$522.94 \$595.77 \$745.62	799918 799918	3054 3054 3054 3054	Water Meter Sales Water Meter Sales Water Meter Sales Water Meter Sales	
Fire Service 5/8" Meter for DCDA (Double Check Detector Assembly)	\$133.85	\$140.54	799918	3054	Water Meter Sales	
Large Meters and Vaults - the costs for installation including the cost of labor, material, equipment and overhead as determined by the City shall be paid by the owner or developer.						

WATER AND SEWER CONNECTION FEES (contd.)	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge <u>Code</u>	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (<u>Obj. Lvl. 4)</u>
E. Water Main Tapping Fee. The water main tapping fee to be paid by the owner or developer of property prior to the tapping into a main by the City shall be computed as follows: Tap Size 1" and 2" (Per tap) 4", 6", 8", and 10" (Per tap)	\$239.99 \$457.32	\$253.19 \$482.47	799918 799918	3057 3057	Water Tapping Fees Water Tapping Fees	

Over 10-inch size -- The costs of installation including the cost of labor, material, equipment and overhead costs as determined by the City of Sunnyvale shall be paid by owner or developer.

Charge

Code

PROPOSED

Fiscal Year 2006/2007 Fiscal Year 2007/2008

Object Level 3 & 4

Title (Obj. Lvl. 3) Title (Obj. Lvl. 4)

WATER AND SEWER CONNECTION FEES (contd.)

F. Water Main Construction Credits.

- Upon completion and acceptance of improvements pursuant to a Subdivision Agreement or Development Permit, a construction credit of per lineal foot of frontage shall be allowed to the owner or developer of property, who at no expense to the City has installed a water main in a subdivision boundary line street or in a street on the periphery of a development which (a) will serve only one side of the street, namely the side being developed by the installing owner or developer; or
 (b) will serve the property on the other side of the street which is owned by a different person.
- A construction credit equal to the difference in the cost of water main pipe eight (8) inches in nominal diameter and the size of the pipe required to be installed shall be allowed to the owner or developer when such oversizing is required by the City to serve contiguous areas developed, or to be developed, by other developers.

\$36.05 \$37.85

WATER AND SEWER CONNECTION FEES (contd.)	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge <u>Code</u>	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (<u>Obj. Lvl. 4)</u>
G. Sewer Frontage Fee. A frontage fee of per lineal foot of frontage shall be paid by the owner or developer of property contiguous to a public right-of-way in which a sewer main (8" sewer line) has been installed or is to be installed without direct expense to the owner or developer other than payment of the charges specified herein. Frontage of corner lots, as the term "frontage" is used herein, shall mean the side of the lot to which the City has authorized a sewer connection.	\$ 100.00	\$105	799921			
H. <u>Sewer Lateral Fee.</u> The sewer lateral fee to be paid by the owner or developer of property whenever it is necessary for the City to install a sewer lateral from main sewer to the property line shall be the costs of installation including the cost of labor, material, equipment, and overhead costs as determined by the City.	ACTUAL COST	ACTUAL COST	799921	3068	Sewer Connection Fees	
I. <u>Sewer Connection Charges</u> . The charges, payable in advance, for sewer connections shall be as follows:						
Residential 1. Standard Occupancy Unit (with 3 bedrooms 2. Low Occupancy Unit (with 1 or 2 bedrooms, 2	\$2,878.98 \$1,776.95	\$3,022.93 \$1,865.80	799921 799921	3068 3068	Sewer Connection Fees Sewer Connection Fees	

w	ATER AND SEWER CONNECTION FEES (contd.)	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge <u>Code</u>	Object Level	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
Co	ommercial Commercial users whose wastewater discharge is less than 5,000 gallons per day shall pay a fee per connection calculated as follows:						
1.	Standard Strength	\$2,867.56	\$3,010.94	799921	1367	Permit - Waste Dischrg	
2.	per Public Works estimated discharge (gpd) / 244 Low Strength per Public Works estimated discharge (gpd) / 244	\$2,578.64	\$2,707.57	799921	1367	Permit - Waste Dischrg	
3.	High Strength	\$6,590.48	\$6,920.00	799921	1367	Permit - Waste Dischrg	
4.	per Public Works estimated discharge (gpd) / 244 Minimum Charge per unit	\$ 1,776.95	\$1,865.80	799921	1367	Permit - Waste Dischrg	
	All other users whose wastewater discharge is equal or more than 5,000 gallons per day shall pay a fee per connection calculated as follows:						
1.	For each 1,000,000 gallons of average daily discharge of sewage plus:	\$ 6,598,105.99	\$6,928,011.29	799921	3068	Sewer Connection Fees	
2.	For each pound of average daily discharge of "total organic carbon," plus	\$2,330.82	\$2,447.36	799921	3068	Sewer Connection Fees	
3.	For each pound of average daily discharge of "suspended solids," plus	\$1,699.30	\$1,784.27	799921	3068	Sewer Connection Fees	
4.	For each pound of average daily discharge of "ammonia nitrogen."	\$ 5,650.62	\$5,933.15	799921	3068	Sewer Connection Fees	

PROPOSED

 Fiscal Year
 Fiscal Year
 Charge
 Object Level
 Title
 Title

 2006/2007
 2007/2008
 Code
 3 & 4
 (Obj. Lvl. 3)
 (Obj. Lvl. 4)

WATER AND SEWER CONNECTION FEES (contd.)

- J. Sewer Main Construction Credits
- 1. Upon completion and acceptance of improvements installed in conjunction with a Subdivision Agreement or Development Permit, a construction credit per lineal foot of frontage shall be allowed to the owner or developer of property, who at no expense to the City has installed a sewer main in a subdivision boundary line street or in a street on the periphery of a subdivision which (a) will serve only one side of the street, namely, the side being developed by the installing owner or developer, or (b) will serve the property on the other side of the street which is owned by a different person.
- 2. A construction credit equal to the difference in the cost of sewer main pipe (8) inches in diameter for residential use; or (10) inches in diameter from commercial/industrial/institutional uses and the size of the pipe required to be installed shall be allowed to the owner or developer when such oversizing is required by the City to serve contiguous areas developed, or to be developed, by other developers.

\$29.00 \$30.45

		PROPOSED				
	Fiscal Year	Fiscal Year	Charge	Object Level	Title	Title
CROWLON COAL CROWNDWAMED TO CRIVED DISCULARGE	<u>2006/2007</u>	<u>2007/2008</u>	<u>Code</u>	<u>3 & 4</u>	(Obj. Lvl. 3)	<u>(Obj. Lvl. 4)</u>
SECTION 8.04 GROUNDWATER TO SEWER DISCHARGE						
A. Annual Discharge Permit						
Per gallons discharged:						
Up to 10,000 gallons	\$1,081.01	\$1,135.06	799921	1367	Permit - Waste Dischrg	
Up to 50,000 gallons	\$1,179.05	\$1,238.00	799921	1367	Permit - Waste Dischrg	
Up to 100,000 gallons	\$1,303.49	\$1,368.66	799921	1367	Permit - Waste Dischrg	
Up to 200,000 gallons	\$1,549.86	\$1,627.35	799921	1367	Permit - Waste Dischrg	
Up to 300,000 gallons	\$1,797.48	\$1,887.35	799921	1367	Permit - Waste Dischrg	
Up to 400,000 gallons	\$2,043.86	\$2,146.05	799921	1367	Permit - Waste Dischrg	
Up to 500,000 gallons	\$2,291.49	\$2,406.06	799921	1367	Permit - Waste Dischrg	
More than 500,000 gallons						
B. One-Time Discharge Permit						
Per gallons discharged:						
Up to 10,000 gallons	\$379.61	\$398.59	799921	1367	Permit - Waste Dischrg	
Up to 50,000 gallons	\$478.91	\$502.86	799921	1367	Permit - Waste Dischrg	
Up to 100,000 gallons	\$602.10	\$632.21	799921	1367	Permit - Waste Dischrg	
Up to 200,000 gallons	\$849.72	\$892.21	799921	1367	Permit - Waste Dischrg	
Up to 300,000 gallons	\$1,096.09	\$1,150.89	799921	1367	Permit - Waste Dischrg	
Up to 400,000 gallons	\$1,343.72	\$1,410.91	799921	1367	Permit - Waste Dischrg	
Up to 500,000 gallons	\$1,590.08	\$1,669.58	799921	1367	Permit - Waste Dischrg	
More than 500,000 gallons	·-					
For each single Wastewater Discharge Permit issued by						
the Department of Public Works authorizing the use of the						
City Sewer System for discharge of sewage and confirming						
that such sewage is in conformance with City requirements:						
Significant Industrial User						
Fee includes: annual permit, application and file review						
and administrative processing of correspondence,						
inspection reports, and permits.	\$651.99		799662	2908 - 1	Waste Dischrg Fees	Significant User

^{*}Fee suspended pending results from cost of services study.

SECTION 8.05 FIRE HYDRANTS AND HYDRANT METERS	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge <u>Code</u>	Object Level	Title (Obj. Lvl. 3)	Title (<u>Obj. Lvl. 4)</u>
A. HYDRANT SERVICE. The following fees shall be collected from the owner or developer of property at the time of the development or improvement of original property or additional development or improvement of the property; provided, however, such fees will be payable only for the hydrant service area of a hydrant previously installed or to be installed at no other direct expense to the owner or developer.						
Type of Property Industrial, Commercial (per front foot for each side of the street), Institutional, Multiple Family & all others except 1-2 family	\$ 8.90 _	\$8.90	799918	3052	Water Hydrant Fees	
1-2 family properties (per front foot for each side of the street)	\$5.90 _	\$5.90	799918	3052	Water Hydrant Fees	
B. CONSTRUCTION CREDITS. The following construction credits shall be allowed to the owner or developer of property for fire hydrant(s) installed at owner/ developer's expense within a public right-of-way in conformity with City standards, and who has relinquished the fire hydrant(s) to the City, provided that such credits shall apply only for that frontage distance in the hydrant service area where the hydrant(s) serve undeveloped properties, or properties under a separate ownership: Credits : Industrial, Commercial, Institutional, Multiple Family, all others, except 1-2 family (per front foot for each side of the street)	\$7.50 _	\$7.50	799918	3057	Water Tapping Fees	
1-2 Family Properties (per front foot for each side of the street)	\$4.90 _	\$4.90	799918	3057	Water Tapping Fees	

FIRE HYDRANTS AND HYDRANT METERS (contd.)	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge <u>Code</u>	Object Level	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
C. WITHDRAWAL PERMIT. An annual nonrefundable permit fee is established as the charge for a permit to withdraw water from any fire hydrant in the City when a permit is issued between January 1 and September 30. If the permit is issued from October 1 through December 31, the fee shall be 50% of the foregoing. The amount of the deposit for the meter required for such water	\$ 249.00 _	\$249.00	799918	3052	Water Hydrant Fees	
withdrawal furnished by the City shall be	\$1,961.00	\$1,961.00	799918		Deposit/Pass-through	
or the current cost of a hydrant meter, whichever is greater. The total amount due and payable prior to the receipt of	2 1/2 times	2 1/2 times	799918		Deposit/Pass-through	
a meter is (permit fee plus deposit):	\$ 2,211.00 _	\$2,211.00	799918		Deposit/Pass-through	

Each permit is valid through December 31 of the calendar year in which the permit was issued. Failure to return the hydrant meter on or before the expiration date shall result in automatic forfeiture of any deposit paid. When hydrant meters are returned prior to or on the expiration date, the cost for any consumption as measured by the meter shall be charged using the commercial rate block and deducted from the deposit amount. If a hydrant meter is not returned prior to or on the expiration date, the permittee shall be billed the cost of any consumption at the monthly commercial block rate. Any damages or missing hydrant wrenches will also be deducted from the deposit. The remaining balance shall be refunded. Any charges in excess of the deposit shall be billed to the permittee.

	11101 0022				
Fiscal Year	Fiscal Year	Charge	Object Level	Title	Title
2006/2007	2007/2008	Code	3 & 4	(Obj. Lvl. 3)	(Obj. Lvl. 4)
			Fiscal Year Fiscal Year Charge	Fiscal Year Fiscal Year Charge Object Level 2006/2007 2007/2008 Code 3 & 4	Fiscal Year Fiscal Year Charge Object Level Title 2006/2007 2007/2008 Code 3 & 4 (Obj. Lvl. 3)

PROPOSED

- The following definitions shall apply to this section:
- (1) "Hydrant service area" shall be defined as the area that a hydrant will serve the normal fire protection needs as determined by the City, taking into account the street pattern, type of development, size of water service mains, and all other factors bearing on plans for fire prevention and suppression.
- (2) "Frontage" shall be defined as (a) that side of the lot on which the water service is installed to serve the lot for one-family or two-family residential corner lots, (b) the frontage measured along all public rights-of-way of the parcel being developed or improved for commercial, institutional, industrial, multiple family property.
- (3) "Development" or "Improvement" shall be deemed to occur when a Building Permit, Development Permit or Subdivision Agreement is required, except when the additional floor space is less than one additional residential unit or less than 1,000 square feet of additional gross floor area. In the case of developments other than residential, "development" or "improvement" shall also be deemed to occur whenever a parcel of property is redeveloped under a different zoning classification.

SECTION 8.06 STREET LIGHTING

The sum per lineal foot shall be collected from the owner or developer of property at the time a Development Permit, Subdivision Agreement, or Building Permit is issued in each case where the City recommends that the installation of the street lighting system be delayed, or where the street lighting system was previously installed at City cost.

\$28.00	\$28.00	115990	2903	Street Lighting Fee

	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obi. Lvl. 4)
SECTION 8.07 STREET TREES	2000/2001	2007/2008	<u>coue</u>	<u>3 ts +</u>	(Obj. Evi. 3)	<u>(OU). EVI. 41</u>
A. The sum per tree shall be collected from the owner or developer of each property at the time a Development Permit, Subdivision Agreement, or Building Permit is issued for required street trees (if installed by City).	\$230.00	\$230.00	218210	2904	Street Tree Fees	
B. The sum per tree shall be collected from the owner or developer of each property per each tree planted by the owner/developer at the time of the Development Permit, Subdivision Agreement, or or Building Permit.	\$ 23.00	\$23.00	218210	2904	Street Tree Fees	
C. Parkway Concrete Removal Per each square foot of concrete requiring removal for mitigation of a hazard in the public right-of-way at the time of removal by City staff, excludes the designated public sidewalk and/or curb and gutter concrete	\$2.18 per sq. foot	\$2.18 per sq. foot	217120	2904	Street Tree Fees	
D. Street Tree Root Removal Roots from city street trees that may be removed as determined by the City Arborist on private property may be removed by City staff on a cost recovery basis calculated on a per hour fee amount. (Includes labor and equipment/materials)	ACTUAL COST	ACTUAL COST	217430	2904	Street Tree Fees	
E. Root Barrier Installation Roots barrier installation determined by the City Arborist on private property is installed by City staff on a cost recovery basis calculated on a per hour fee amount. (Includes labor and equipment/materials).	ACTUAL COST	ACTUAL COST	217430	2904	Street Tree Fees	
F. Liquidambar Tree Removal Permit	\$25.00	\$25.00	218200	1372	Street Tree Fees	

		DDODOGED				
SECTION 8.08 RIGHT OF WAY ENCROACHMENT	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge <u>Code</u>	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (<u>Obj. Lvl. 4)</u>
Each person, firm or corporation, except as hereinafter provided, making or proposing to make any encroachment as defined in Chapter 13.08 of the Sunnyvale Municipal Code, shall pay to the City at the time of issuance of the encroachment permit the following fees or charges:						
<u>Construction in Public Right of Way</u> A construction of 50 feet in length or less A construction of over 50 feet in length plus	\$ 250.00	\$250.00	799636	1365	Permit - Street Cut	
(for the first 50 feet)	\$250.00	\$250.00	799636	1365	Permit - Street Cut	
(for each additional 100 feet or fraction thereof)	\$150.00	\$150.00	799636	1365	Permit - Street Cut	
EXEMPTIONS: The encroachment permit fee shall not be charged to those persons, firms or corporations required to perform construction in the Public Right of Way pursuant to the conditions of a general construction contract awarded to such person, firm or corporation by the City Council.						
Occupancy of Public Right of Way Application for private use of public lands	\$ 961.00	\$961.00	799636	1365	Permit - Street Cut	
SECTION 8.09 PROJECTS UNDER SUBDIVISION ORDINANCE AND STATE SUBDIVISION MAP ACT OR OTHER APPLICABLE DEVELOPMENT PROJECTS						
Parcel Map Plan Check Fee plus an additional sum of per parcel for each parcel within a proposed subdivision.	\$ 2,000.00 \$ 40.00	\$2,000.00 \$40.00	306450 306450	1673 1673	Subdiv. Map Filing Fee Subdiv. Map Filing Fee	
Final Map Plan Check Fee (plus per lot)	\$3,000.00 \$40.00	\$3,000.00 \$40.00	306450 306450	1673 1673	Subdiv. Map Filing Fee Subdiv. Map Filing Fee	

PROJECTS UNDER SUBDIVISION ORDINANCE AND STATE SUBDIVISION MAP ACT (contd.)	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge <u>Code</u>	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
Certificate of Compliance Fee	\$478.00	\$478.00	306450	1673	Subdiv. Map Filing Fee	
Lot Line Adjustment Fee (plus per lot) Easement Review Fee	\$961.00 \$40.00 \$200.00	\$961.00 \$40.00 \$200.00	306450 306450 306450	1673 1673 1673	Subdiv. Map Filing Fee Subdiv. Map Filing Fee Subdiv. Map Filing Fee	
Assessment District Apportionment Fee No more than two parcels Charge per additional parcel in excess of two	\$1,107.00 \$96.00	\$1,107.00 \$96.00	306450 306450	1673 1673	Subdiv. Map Filing Fee Subdiv. Map Filing Fee	
Public Facilities Installation Engineering and Inspection Fee.						
Public Improvements up to \$500,000, Public Improvements over \$500,000	10% of cost 7% of cost plus \$50,000 %	10% of cost of cost plus \$50,000	306991 306991	2900 2900	Engineering Fees Engineering Fees	
Complexity factor applied to infill projects: Low Medium High	Fee as calculated 1.25 times Fee 1.5 Times Fee	Fee as calculated 1.25 times Fee 1.5 Times Fee	306991 306991 306991	2900 2900 2900	Engineering Fees Engineering Fees Engineering Fees	
Fees include 2 plan-checks. Additional reviews are % of Original After hours plan check fee per hour (2 hour minimum) 3rd Party Plan Check	Fee 20% \$120.00 Actual Cost	20% \$120.00 Actual Cost	306991 306991 306991	2900 2900 2900	Engineering Fees Engineering Fees Engineering Fees	
Public Right of Way Easement Abandonment Fee Summary Vacation Standard Vacation	\$1,600.00 \$2,500.00	\$1,600.00 \$2,500.00	306991 306991	2900 2900	Engineering Fees Engineering Fees	

			FEE SCIIEI	JUDE			
(SECTION 8.10 TRANSPORTATION / TRAFFIC FEES (California Code of Regulations, Title 21, Chapter 4,	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge <u>Code</u>	Object Level	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
F I c v s C	Subchapter 7, Section 1411.3) For each single Transportation Permit issued by the Department of Public Works authorizing the operation on certain City streets of vehicles of a size, load weight or vehicle weight exceeding the maximum specified in the Vehicle Code of the State of California. For each annual/repetitive permit, paid in its entirety	\$17.00	\$17.00	799636	1368	Permit - Transportation	
v	with no provisions for transfer, proration and/or refund.	\$90.00	\$90.00	799636	1368	Permit - Transportation	
1	Transportation Impact Fee						
A	A. Impact FeeArea South of Route 237 Single Family detached, per dwelling unit	\$ 1,841.13	\$1,933.19	799058	1649	Transportation Impact Fee	
	Multi-family attached, per dwelling unit	\$1,130.20	\$1,186.71	799058	1649	Transportation Impact Fee	
	Office, per 1,000 square feet	\$2,716.13	\$2,851.94	799058	1649	Transportation Impact Fee	
	Retail, per 1,000 square feet	\$3,408.83	\$3,579.27	799058	1649	Transportation Impact Fee	
	Industrial, per 1,000 square feet	\$ 1,348.95	\$1,416.40	799058	1649	Transportation Impact Fee	
	Research and Development, per 1,000 square feet	\$1,786.45	\$1,875.77	799058	1649	Transportation Impact Fee	
	Hotel, per room	\$1,111.97	\$1,167.57	799058	1649	Transportation Impact Fee	
	Uses not enumerated, per trip	\$1,822.90	\$1,914.05	799058	1649	Transportation Impact Fee	
F	B. Impact FeeIndustrial Area North of Route 237 Industrial, per 1,000 square feet	\$3,093.14	\$3,247.80	799058	1649	Transportation Impact Fee	
	Research and Development, per 1,000 square feet	\$4,089.24	\$4,293.70	799058	1649	Transportation Impact Fee	
	Destination Retail, per 1,000 square feet	\$9,803.68	\$10,293.86	799058	1649	Transportation Impact Fee	
	Neighborhood Retail, per 1,000 square feet	\$4,901.84	\$5,146.93	799058	1649	Transportation Impact Fee	
	Hotel, per room	\$3,198.00	\$3,357.90	799058	1649	Transportation Impact Fee	
	Uses not enumerated, per trip	\$ 5,242.61	\$5,504.74	799058	1649	Transportation Impact Fee	

SECTION 8.11 TRAFFIC CONTROL FEES	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge Code	Object Level	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
The fee for traffic control for planned and unplanned events shall be: A. Neighborhood Block Parties Simple block parties that require minimal traffic control. Example: Specifically limited to neighborhood block parties. All other events requiring temporary traffic control will fall into one of the other categories listed below.	\$25 refundable deposit to pickup traffic control devices \$25 fee if devices must be delivered and/or picked up by the City	\$25 refundable deposit to pickup traffic control devices \$25 fee if devices must be delivered and/or picked up by the City	118740	2909	Temporary Traffic Controls	
B. Type 1 One day events, minimum material delivered, no set up of traffic control by City staff Example: Events on private property, small events at Baylands Park requiring close of parking area(s), etc.	\$ 100.00	\$100.00	118740	2909	Temporary Traffic Controls	
C. Type 2 City Staff closing less than two minor low traffic volume streets <i>Example</i> : small parades, large business affairs, organized athletic events, multi cultural fairs, etc.	\$250.00	\$250.00	118740	2909	Temporary Traffic Controls	
D. Type 3 City staff closing less than two minor low traffic volume streets, minor sign work involved, set ups requiring staff overtime. Example: small parades	\$ 500.00	\$500.00	118740	2909	Temporary Traffic Controls	
E. Type 4 Requires staff to close major arterial or collector streets, staff overtime necessary, sign work and equipment needed, multiple d Example: Festivals, large parades, etc.	\$500.00 \$5,000.00	\$500.00 - \$5,000.00	118740	2909	Temporary Traffic Controls	

The Lakewood Parade in December is defined as a Type 2 function. This event is also limited to a fee of \$100 if a representative picks up and returns the traffic control devices without the need for City forces to perform those tasks.

SI	ECTION 8.12 DELINQUENCY PROCESS FEES AND TURNING ON AND RESTORING WATER SERVICE FEES	Fiscal Year 2006/2007	PROPOSED Fiscal Year 2007/2008	Charge <u>Code</u>	Object Level	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
A.	Initializing water service for new accounts between 8:00 a.m. and 4:00 p.m., Monday through Friday, one day notice required	NO CHARGE	NO CHARGE				
В.	Administrative fee for processing delinquent accounts which qualify for shut-off.	\$ 28.00 _	\$30.00	799918	3058	Water Turn On Fees	
C.	Restoring water service once all unpaid amounts of delinquent accounts have been paid, between 8:00 a.m. and 4:00 p.m., Monday through Friday, if necessary	\$36.00 _	\$40.00	799918	3058	Water Turn On Fees	
D	Restoring water service once all unpaid amounts of delinquent accounts have been paid, between 4:00 p.m. and 8:00 a.m., Monday through Friday, Saturdays, Sundays, and holidays.	\$56.00 _	\$80.00	799918	3058	Water Turn On Fees	
E.	Turning on water service for new accounts between 8:00 a.m. and 4:00 p.m., Monday through Friday (same day service).	\$56.00 _	\$40.00	799918	3058	Water Turn On Fees	
F.	Turning on water service for new accounts between 4:00 p.m. and 8:00 a.m. , Monday through Friday, Saturdays, Sundays, and and holidays.	\$56.00 _	\$70.00	799918	3058	Water Turn On Fees	
G.	Return trip fee for turning on water service for new or delinquent accounts between 8 a.m. and 4 p.m. Fee will be charges on third attempt to turn on water service when previous attempts were aborted due to water running on the property.	\$36.00 _	DELETE	799918	3058	Water Turn On Fees	
Н	Return trip fee for turning on water service for new or delinquent accounts between 4 p.m. and 8 a.m., Monday through Friday, Saturdays, Sundays, and holidays. Fee will be charged on third attempt to turn on water service when previous attempts were aborted due to water running on the property	\$56.00 _	DELETE	799918	3058	Water Turn On Fees	

CITY OF SUNNYVALE FISCAL YEAR 2007/2008 UTILITY FEE SCHEDULE

Charge Code: 799918

SECTION 1.01 WATER SERVICE FEES

1. The service charges to users who are billed monthly and bi-monthly shall be based on meter sixe as follows:

Meter Size				
5/8" x $3/4$ " (monthly)	\$3.94	\$4.31	3055	Water Meter Use Fees
bi-monthly	\$7.88	\$8.62	3055	Water Meter Use Fees
3/4" (monthly)	\$4.49	\$4.92	3055	Water Meter Use Fees
bi-monthly	\$8.98	\$9.84	3055	Water Meter Use Fees
1" (monthly)	\$7.47	\$8.18	3055	Water Meter Use Fees
bi-monthly	\$14.94	\$16.36	3055	Water Meter Use Fees
1 1/2" (monthly)	\$11.82	\$12.94	3055	Water Meter Use Fees
bi-monthly	\$23.64	\$25.88	3055	Water Meter Use Fees
2" (monthly)	\$19.57	\$21.43	3055	Water Meter Use Fees
bi-monthly	\$39.14	\$42.86	3055	Water Meter Use Fees
3" (monthly)	\$35.19	\$38.53	3055	Water Meter Use Fees
bi-monthly	\$70.38	\$77.06	3055	Water Meter Use Fees
4" (monthly)	\$45.02	\$49.30	3055	Water Meter Use Fees
bi-monthly	\$90.04	\$98.60	3055	Water Meter Use Fees
6" (monthly)	\$75.98	\$83.20	3055	Water Meter Use Fees
bi-monthly	\$151.96	\$166.40	3055	Water Meter Use Fees
8" (monthly)	\$149.14	\$163.31	3055	Water Meter Use Fees
bi-monthly	\$298.28	\$326.62	3055	Water Meter Use Fees
10" (monthly)	\$194.17	\$212.62	3055	Water Meter Use Fees
bi-monthly	\$388.34	\$425.24	3055	Water Meter Use Fees
12" (monthly)	\$251.86	\$275.79	3055	Water Meter Use Fees
bi-monthly	\$503.72	\$551.58	3055	Water Meter Use Fees

CITY OF SUNNYVALE FISCAL YEAR 2007/2008 UTILITY FEE SCHEDULE

Charge Code: 799918

SECTION 1.02 WATER WITHIN CITY LIMITS. (Sunnyvale Municipal Code Chapter 12.24) Water sold to consumers within the corporate limits of the City of Sunnyvale shall be sold at the rates specified.

A. <u>Users Billed Monthly</u>

All potable water users billed monthly, except landscape, agricultural and institutional users, shall pay a water charge for each one hundred cubic feet, or part thereof, of water as follows:

(1) Apartment Users¹

Hundred Cubic Feet (CCF)	Rate Per CCF
0 - 4	\$1.2909
5 - 23	\$2.5002
24 - 35	\$2.6630
36 +	\$2.7432

(2) Residential Users

Hundred Cubic Feet (CCF)	Rate Per CCF
0 - 6	\$1.2909
7 - 33	\$2.5002
34 - 50	\$2.6630
51 +	\$2.7432

¹In residential developments where two (2) or more dwelling units are served by a common meter, the upper limit (in cubic feet) of each rate block shall be multiplied by the dwelling units served by the common meter in calculating the rates to be applied to water usage monitored by the common meter. In such case, the lower limit of each rate block shall be one (1) cubic foot over the upper limit of the next lower rate block.

CITY OF SUNNYVALE FISCAL YEAR 2007/2008 UTILITY FEE SCHEDULE

Charge Code: 799918

WATER WITHIN CITY LIMITS - Users Billed Monthly (contd.)

(3) Commercial, Industrial, Fire Line and New Construction Users

Hundred Cubic Feet (CCF)	Rate Per CCF
0. 6	d1 2000
0 - 6	\$1.2909
7 - 20	\$2.5002
21 - 50	\$2.6630
51 - 500	\$2.7432
501 - 1250	\$2.8144
1251 - 2500	\$2.8908
2501 +	\$2.9588

B. <u>Users Billed Bi-Monthly</u>

All potable water users billed bi-monthly, except landscape, agricultural and institutional users shall pay a water charge for each one hundred cubic feet, or part thereof, of water as follows:

(1) Apartment Users²

Hundred Cubic Feet (CCF)	Rate Per CCF
0 - 8	\$1.2909
9 - 46	\$2.5002
47 - 70	\$2.6630
71 +	\$2.7432

²In residential developments where two (2) or more dwelling units are served by a common meter, the upper limit (in cubic feet) of each rate block shall be multiplied by the dwelling units served by the common meter in calculating the rates to be applied to water usage monitored by the common meter. In such case, the lower limit of each rate block shall be one (1) cubic foot over the upper limit of the next lower rate block.

CITY OF SUNNYVALE FISCAL YEAR 2007/2008 UTILITY FEE SCHEDULE

WATER WITHIN CITY LIMITS - Users Billed Bi-Monthly (contd.)

(2) Residential Users

Hundred Cubic Feet (CCF)	Rate Per CCF
0 - 12	\$1.2909
13 - 66	\$2.5002
67 - 100	\$2.6630
101 +	\$2.7432

(3) Commercial, Industrial, Fire Line and New Construction Users

Hundred Cubic Feet (CCF)	Rate Per CCF
0 - 12	\$1.2909
13 - 40	\$2.5002
41 - 100	\$2.6630
101 - 1000	\$2.7432
1001 - 2500	\$2.8144
2501 - 5000	\$2.8908
5001 +	\$2.9588

C. <u>Landscape Users</u> Charge Code: 799918 Object Level 3 & 4: 3056

Charge Code: 799918

All landscape users shall pay a water charge of \$2.7172 per CCF for all water drawn for landscaping uses.

D. Agricultural and Institutional Users

All agricultural and institutional users shall pay a water charge of \$1.2909 per CCF for all water drawn for agricultural or institutional uses.

CITY OF SUNNYVALE FISCAL YEAR 2007/2008 UTILITY FEE SCHEDULE

WATER WITHIN CITY LIMITS - Users Billed Bi-Monthly (contd.)

E. Recycled Water Charges

Charge Code: 799918 Object Level 3 & 4: 3060

Charge Code: 799921

- (1) All agricultural and institutional recycled water users shall pay a water charge of \$1.1618 per CCF for all water drawn for agricultural or institutional uses.
- (2) All landscape users shall pay a water charge of \$2.4472 per CCF for all water drawn for landscaping purposes.
- F <u>Fire Line Standby Charges.</u> The monthly and bi-monthly service charge for Fire Line Standby shall be as follows:

Size of Meter

Under 4" (monthly)	\$1.11	\$4.86	3055	Water Meter Use Fees
bi-monthly	\$8.88	\$9.72	3055	Water Meter Use Fees
4" & Over (monthly)	\$10.36	\$11.34	3055	Water Meter Use Fees
bi-monthly	\$20.72	\$22.68	3055	Water Meter Use Fees

SECTION 1.03. WATER OUTSIDE CITY LIMITS. The charges for all water, except reclaimed water, delivered through water meters to consumers outside the corporate limits of the City shall be three times the charges set forth in Section 1.01.

SECTION 1.04. RESIDENTIAL USER SEWER CHARGE. (Sunnyvale Municipal Code Chapter 12.16)

			_	•
Single family dwellings	\$47.96	bi-monthly	per unit	
All other residential dwellings	\$29.96	bi-monthly	per unit	

SECTION 1.05. COMMERCIAL USER SEWER CHARGES. (Sunnyvale Municipal Code Chapter 12.16) The monthly rate for sewer rental and service for each commercial user shall be the following charge for each one hundred (100) cubic feet or fraction thereof of sanitary sewage and waste discharge from the premises:

Charge Code: 799921 Object Level 3 & 4: 3066

	Per 100
	Cubic Feet
Low Strength	\$2.0799
Standard Stength	\$2.3408
High Strength	\$4.4839

SECTION 1.06. SIGNIFICANT INDUSTRIAL USER SEWER CHARGES. (Sunnyvale Municipal Code Chapter 12.16)

The monthly rate for sewer rental and service for all significant industrial users for each one hundred (100) cubic feet or fraction thereof, of sanitary sewage and waste discharge from the premises shall be the annual total flow in hundred cubic feet divided into the sum of the following:

Charge Code: 799921 Object Level 3 & 4: 3066

\$2,224.71 per 1,000,000 gallons of sewage discharged, plus

\$1,545.71 per 1,000 pounds of "suspended solids" discharged, plus

\$918.76 per 1,000 pounds of "total organic carbon" discharged, plus

\$2,859.45 per 1,000 pounds of "ammonia nitrogen" discharged.

The monthly rate shall be not less than the Standard Strength rate for commercial premises.

<u>SECTION 1.07.</u> COLLECTION AND DISPOSAL OF SOLID WASTE WITHIN THE CITY LIMITS. (Sunnyvale Municipal Code Chapter 8.16). Collection rates within the City shall be as specified.

- A. <u>Single, Two- and Three-Family Living Units.</u> Monthly rate for single, two- and three-family living units for one-day-a-week collection service:

 Charge Code: 799924 Object Level 3 & 4: 3061
 - Residential Unlimited Service Street curb line collection station.
 No limit on number of containers. Fee per living unit \$33.00

SECTION 1.07. COLLECTION AND DISPOSAL OF SOLID WASTE WITHIN THE CITY LIMITS (cont.)

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3.

a. Street curb line collection station.Limit of one 32 gallon standard container	\$23.12
b. Each additional can, bag or box, per pickup	\$8.01
Rear yard collection station (maximum walk-in of 50 feet) Disabled only	
a. Minimum fee per living unit for baseline service limited to one 32-gallon standard container	\$23.12
b. Fee for each additional standard container	\$8.01

c. Minimum fee per living unit. No limit on number of containers

B. <u>Apartments, Four or More Living Units per Dwelling.</u> Monthly rate for apartments and all other types of dwellings with four or more living units for one day a week collection service: **Charge Code: 799924 Object Level 3 & 4: 3061**

\$33.00

1. Three standard containers per living unit:

a. Fee for each living unit for 1 collection per week	\$23.15
b. Additional fee per living unit for each additional	\$23.15
pickup per week	

COLLECTION AND DISPOSAL OF SOLID WASTE WITHIN THE CITY LIMITS - Apartments (contd.)

2.	Additional fee for each additional standard container per living unit for 1 collection per week	\$7.23
3.	Rear yard collection station (maximum walk-in of 50 feet)	
	a. Minimum fee per living unit for three 32-gallon standard containers	\$24.16
	b. Each additional can, bag and box	\$8.23

C. Mobile Home Parks. Monthly rate for mobile home parks for one day per week collection service:

Charge Code: 799924	Object Level 3 & 4: 3061

- Mobile Home Unlimited Service Street curb line collection station. No limit on number of containers. Fee per living unit \$21.91
- 2. Rear yard collection station Maximum walk-in of 50 feet
 - a. Minimum fee per living unit for baseline service limited to one 32-gallon standard container \$17.17
 - b. Minimum fee per living unit. No limit on number of containers \$21.91
 - c. Each additional can, bag or box \$7.23
- 3. Mobile home baseline service
 - a. Street curb line collection station. \$17.17 Limit of one 32-gallon standard container
 - b. Each additional can, bag or box, per pickup \$7.23

COLLECTION AND DISPOSAL OF SOLID WASTE WITHIN THE CITY LIMITS (contd.)

D. <u>Commercial Cans.</u> Monthly rate for collection services at a collection station utilizing maximum 32-gallon containers

supplied by the user: Charge Code: 799924 Object Level 3 & 4: 3061

<u>Standard Containers</u> <u>per</u>		<u>(</u>	Collections per	· Week Monthly	7 Fee	
Collection Station	<u>One</u>	<u>Two</u>	<u>Three</u>	<u>Four</u>	<u>Five</u>	Six
One	\$23.10	\$36.19	\$49.27	\$62.36	\$75.43	\$88.53
Each Additional	\$5.69	\$11.07	\$16.61	\$22.17	\$27.71	\$33.24

E. Standard Containers. Charge Code: 799924 Object Level 3 & 4: 3061

1. Supplied by Franchise Holder.

Monthly rate for collection service at a collection station utilizing standard containers supplied by the franchise holder:

			<u>Collection</u>	<u>ns per Week</u>		
Size	<u>One</u>	<u>Two</u>	<u>Three</u>	<u>Four</u>	<u>Five</u>	Six
1 cubic yard	\$106.47	\$204.05	\$301.64	\$399.25	\$496.84	\$594.41
1.5 cubic yards*	\$135.07	\$261.29	\$387.49	\$513.69	\$639.90	\$766.10
2 cubic yards	\$163.87	\$318.88	\$473.88	\$628.87	\$783.87	\$938.87
3 cubic yards	\$224.58	\$440.27	\$655.96	\$871.65	\$1,087.36	\$1,303.05
4 cubic yards	\$282.02	\$555.17	\$828.31	\$1,101.47	\$1,374.64	\$1,647.78
6 cubic yards	\$400.83	\$792.74	\$1,184.70	\$1,576.64	\$1,968.58	\$2,360.53

COLLECTION AND DISPOSAL OF SOLID WASTE WITHIN THE CITY LIMITS (contd.)

15 cubic yards	\$2,604.97	\$5,164.31	\$7,723.66	\$10,283.00	\$12,842.33	\$15,401.66
20 cubic yards	\$2,965.34	\$6,551.08	\$9,803.79	\$13,056.50	\$16,309.21	\$19,561.95
30 cubic yards	\$3,592.03	\$7,138.40	\$10,684.79	\$14,231.16	\$17,777.56	\$21,323.92

^{*}Rate is for existing services only. No new service, as containers this size are no longer available.

Minimum rental period for containers is one month. For periods in excess of one month, rental charges shall be prorated on the daily equivalent of a 30-day month. Rental fee for bin sizes 1-6 cubic yards is \$8.87. The rental fee for 8, 15, 20 and 30 cubic yard bins on call is \$59.57. The rental fee for 15, 20, and 30 cubic yard bins with regular service is \$45.64.

2. Supplied by Customer.

Container			Monthly Fee	Collections per	Week	
<u>Size</u>	<u>One</u>	<u>Two</u>	<u>Three</u>	<u>Four</u>	<u>Five</u>	<u>Six</u>
1 cubic yard	\$97.60	\$195.18	\$292.77	\$390.38	\$487.97	\$585.54
1.5 cubic yards	\$126.20	\$252.42	\$378.62	\$504.82	\$631.03	\$757.23
2 cubic yards	\$155.00	\$310.01	\$465.01	\$620.00	\$775.00	\$930.00
3 cubic yards	\$215.71	\$431.40	\$647.09	\$862.78	\$1,078.49	\$1,294.18
4 cubic yards	\$273.15	\$546.30	\$819.44	\$1,092.60	\$1,365.77	\$1,638.91
6 cubic yards	\$391.96	\$783.87	\$1,175.83	\$1,567.77	\$1,959.71	\$2,351.66
15 cubic yards	\$2,559.33	\$5,118.67	\$7,678.02	\$10,237.36	\$12,796.69	\$15,356.02

COLLECTION AND DISP	OSAL OF SOLID WASTE	WITHIN THE CITY LIMIT	S (contd.)
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20 cubic yards	\$2,919.70	\$6,505.44	\$9,758.15	\$13,010.86	\$16,263.57	\$19,516.31
30 cubic yards	\$3,546.39	\$7,092.76	\$10,639.15	\$14,185.52	\$17,731.92	\$21,278.28

F. Regular On-Call Service. Regular on-call service shall be available only to customers utilizing standard containers supplied by the

franchise holder. On-call service rates: Charge Code: 799924 Object Level 3 & 4: 3061

Deli	very and	
	<u>Rental</u>	<u>Per Pickup</u>
8 cubic yard	\$546.54	\$486.97
(clean asphalt and concrete)		
8 cubic yard	\$650.19	\$590.63
(clean asphalt and concrete w/	rebar)	
15 cubic yards	\$650.19	\$590.63
20 cubic yards	\$810.19	\$750.62
30 cubic yards	\$877.96	\$818.40

G. <u>Special On-Call Service</u>. Special on-call service shall be available to any customer utilizing standard containers supplied by the user or the franchise holder and applies to service in addition to regularly scheduled pick ups. Special on-call service rates:

Personnel and Equipment (based on rated gross	Rate per Quarter Hour
vehicle weight and driver)	on Job Site
Truck and Driver Each additional personnel unit required	\$85.96 \$50.80

In addition, a fee of \$12.22 per cubic yard or fraction thereof shall be charged for the amount of refuse collected.

COLLECTION AND DISPOSAL OF SOLID WASTE WITHIN THE CITY LIMITS - Maintenance of Containers (contd.)

- H. <u>Maintenance of Containers Supplied by Franchise Holder.</u> Standard containers supplied by the franchise holder may require cleaning and/or painting due to the following:

 Charge Code: 799924 Object Level 3 & 4: 3061
 - 1. Ordered by user or required by Health Department.
 - 2. Ordered or required due to fire or materials being placed in containers causing substantial damage to the extent that sandblasting is necessary before repainting, and exclusive of the regular cleaning/painting service.

In such event, fees will be charged as follows:

	Cleaning Only	Cleaning and Painting
Container Size	<u>Fee</u>	on Job Site
First alcoming/mainting		
First cleaning/painting		
each 12-month period	None	None
1 cubic yard	\$71.92	\$329.84
1.5 cubic yards	\$81.26	\$339.25
2 cubic yards	\$85.06	\$472.09
3 cubic yards	\$99.17	\$485.81
4 cubic yards	\$113.31	\$499.51
6 cubic yards	\$182.37	\$698.09
15 cubic yards	\$303.76	\$1,077.43
20 cubic yards	\$358.51	\$1,238.53
30 cubic yards	\$397.27	\$1,264.34

I. <u>Miscellaneous Provisions</u>. <u>Security of Containers Supplied by Franchise Holder</u>. Fees for providing locks on standard containers

supplied by the franchise holder:

Monthly
Installation of hasp, furnishing of lock and two keys
Each additional key required
Additional collection charge for each
pickup from locked container, enclosure, gate, etc.

Charge Code: 799924

\$204.82

\$204.82

\$10.37

\$2.23

COLLECTION AND DISPOSAL OF SOLID WASTE WITHIN THE CITY LIMITS (contd.)

J. Container Push-Out. Rates for moving out 1- to 4-cubic yard containers supplied by the customer or franchise holder:

Charge Code: 799924 Object Level 3 & 4: 3061

Monthly Push-Out Charges Based on Collections Per Week

Bin Size	<u>One</u>	Two	<u>Three</u>	<u>Four</u>	<u>Five</u>	Six
1	\$8.94	\$17.88	\$26.82	\$35.76	\$44.70	\$53.64
2	\$8.94	\$17.88	\$26.82	\$35.76	\$44.70	\$53.64
3	\$14.05	\$28.11	\$42.15	\$56.21	\$70.27	\$84.32
4*	\$18.06	\$36.15	\$54.21	\$72.27	\$90.33	\$108.41

^{*} Applies to existing service only. Not available for new services.

K. Compacted Material.

Monthly rate for collection service at a collection station utilizing compactor containers supplied by the customer:

J			J .		Charge Code: 7	799924	Object Level 3 & 4: 3061
<u>Size</u>	<u>One</u>	<u>Two</u>	<u>Collections per Week</u> <u>Three</u>	<u>Four</u>	<u>Five</u>	<u>Six</u>	On Call
1.5	\$164.83	\$329.67	\$494.49	\$659.34	\$824.16	\$989.00	\$120.48
2*	\$209.75	\$419.48	\$629.23	\$838.98	\$1,048.74	\$1,258.47	\$130.39
3*	\$292.95	\$585.91	\$878.86	\$1,171.81	\$1,464.77	\$1,757.72	\$148.83
4*	\$376.16	\$752.34	\$1,128.50	\$1,504.64	\$1,880.80	\$2,256.96	\$167.23
6*	\$546.46	\$1,092.91	\$1,639.38	\$2,185.83	\$2,732.29	\$3,278.77	\$204.91

COLLECTION AND DISPOSAL OF SOLID WASTE WITHIN THE CITY LIMITS (contd.)

7	\$1,891.50	\$3,783.00	\$5,674.50	\$7,565.99	\$9,457.51	\$11,348.99	\$436.50
10	\$2,451.52	\$4,903.07	\$7,354.59	\$9,806.12	\$12,257.63	\$14,709.17	\$565.73
15	\$3,384.91	\$6,769.83	\$10,154.74	\$13,539.63	\$16,924.54	\$20,309.48	\$781.12
16	\$3,571.58	\$7,143.19	\$10,714.75	\$14,286.34	\$17,857.94	\$21,429.53	\$824.21
20	\$4,318.28	\$8,636.60	\$12,954.86	\$17,273.18	\$21,591.46	\$25,909.78	\$996.52
25	\$5,251.67	\$10,503.34	\$15,755.02	\$17,156.79	\$26,258.37	\$31,510.04	\$1,211.92
27	\$5,625.03	\$11,250.05	\$16,875.08	\$22,500.11	\$28,125.13	\$33,750.16	\$1,298.08
28	\$5,811.72	\$11,623.40	\$17,435.10	\$23,246.82	\$29,058.51	\$34,870.22	\$1,341.17
29	\$5,998.39	\$11,996.76	\$17,995.15	\$23,993.51	\$29,991.89	\$35,990.28	\$1,384.24
30	\$6,185.06	\$12,370.11	\$18,555.16	\$24,740.23	\$30,925.28	\$37,110.33	\$1,427.33
31	\$6,371.74	\$12,743.45	\$19,115.21	\$25,486.94	\$31,858.65	\$38,230.39	\$1,470.39
32	\$6,558.42	\$13,116.82	\$19,675.23	\$26,233.63	\$32,792.04	\$39,350.46	\$1,513.48
34	\$6,931.78	\$13,863.51	\$20,795.29	\$27,727.04	\$34,658.81	\$41,590.58	\$1,599.63
35	\$7,118.44	\$14,236.88	\$21,355.31	\$28,473.75	\$35,592.19	\$42,710.63	\$1,642.72
36	\$7,305.12	\$14,610.22	\$21,915.36	\$29,220.46	\$36,525.57	\$43,830.69	\$1,685.79
38	\$7,678.49	\$15,356.94	\$23,035.42	\$30,713.87	\$38,392.31	\$46,070.80	\$1,771.96

COLLECTION AND DISPOSAL OF SOLID WASTE WITHIN THE CITY LIMITS (contd.)

40)	\$8,051.83	\$16,103.63	\$24,155.47	\$32,207.28	\$40,259.11	\$48,310.91	\$1,858.12
42	2	\$8,425.18	\$16,850.34	\$25,275.53	\$33,700.69	\$42,125.87	\$50,551.02	\$1,944.26
45	5	\$8,985.18	\$17,970.42	\$26,955.60	\$35,940.80	\$44,926.00	\$53,911.21	\$2,073.51

If in order to provide the requested service additional personnel are required, the fee for each additional personnel unit shall be \$50.80.

Rates for unlisted compactor sizes greater than 7 cubic yards are calculated at the sum of \$171.91 per pickup and \$59.87 per cubic yard of container size per pickup.

- Commercial Corugated Cardboard Collection
 Bin rental for corrugated cardboard service is \$8.87 per month.
- M. Computer Monitor and TV Rear Yard Collection
 Computer Monitor and TV collection service shall be available to disabled customers qualifying for rear yard collection service.
 Fee for collection is \$30.83.
- N. Fee for truck and driver to return to location to provide service that was not completed due to blocked access, overloaded bin, etc., or for cancellations not made at least 2 business days in advance is \$85.96.

EFFECTIVE DATES. This resolution shall be effective upon adoption, and shall be operative commencing with all billings rendered on or after July 13, 2007 for all customers billed monthly and on or after August 13, 2007 for all customers billed bi-monthly and shall apply to all utility servic rendered on or after the date of adoption of the utilities fee resolution.

Facility		Weekday		V	Veekday TI	L		Weekend		Weekend TL		
•	2005	2006	Δ	2005 2006 Δ			2005	2006	Δ	2005	2006	Δ
	Nov.	Nov.		Nov.	Nov.		Nov.	Nov.		Nov.	Nov.	
MARKET RANGE I												
Blue Rock Springs	28.00	30.00	7.1%	18.00	18.00		32.00	34.00	6.3%	20.00		10.0%
Boulder Creek	22.00	22.00		19.00	19.00		40.00	40.00		28.00		
Deep Cliff	26.00	26.00		18.00	20.00		36.00	36.00		25.00	26.00	4.0%
Gilroy	23.00	24.00	4.3%	20.00	22.00	10.0%	32.00	32.00		23.00	24.00	4.3%
Los Lagos	30.00	31.00	3.3%	21.00	22.00	4.8%	44.00	45.00	2.3%	26.00	27.00	3.8%
Monterey Pines	26.00	26.00		17.00	17.00		26.00	26.00		17.00	17.00	
Average	25.83	26.50	2.6%	18.83	19.67	4.4%	35.00	35.50	1.4%	23.17	24.00	3.6%
Sunnyvale Fee	32.00	33.00	3.1%	23.00	24.00	4.3%	42.00	43.00	2.4%	26.00	27.00	3.8%
Difference	23.9%	24.5%		22.1%	22.0%		20.0%	21.1%		12.2%	12.5%	
												-

Facility		Weekday		V	Veekday T	L		Weekend		V	Veekend TL	_
•	2005	2006	Δ	2005	2006	Δ	2005	2006	Δ	2005	2006	Δ
	Nov.	Nov.		Nov.	Nov.		Nov.	Nov.		Nov.	Nov.	
MARKET RANGE II												
Boundary Oak	26.00	29.00	11.5%	16.00		18.8%	32.00		15.6%	18.00	21.00	16.7%
Chuck Corrica	30.00	30.00		23.00	23.00		35.00	35.00		25.00	25.00	
Diablo Creek	27.00	24.00	-11.1%	18.00	18.00		35.00	35.00		21.00	21.00	
Indian Valley	33.00	34.00	3.0%	24.00	25.00	4.2%	55.00		3.6%	40.00	41.00	2.5%
Las Positas	31.00	33.00	6.5%	20.00	20.00		39.00	41.00	5.1%	25.00	25.00	
Pacific Grove	32.00	35.00	9.4%	20.00	20.00		38.00	40.00	5.3%	20.00	20.00	
Palo Alto	33.00	35.00	6.1%	24.00	26.00		44.00	46.00	4.5%	28.00	30.00	7.1%
Peacock Gap	35.00	30.00	-14.3%	26.00	21.00	-19.2%	51.00	46.00	-9.8%	36.00	31.00	-13.9%
Pittsburg Delta View	20.00	20.00		15.00	15.00		30.00		16.7%	15.00	15.00	
Poplar Creek	35.00	35.00		22.00	22.00		43.00			27.00	27.00	
San Jose	33.00	34.00	3.0%	23.00	24.00	4.3%	47.00	48.00	2.1%	28.00	30.00	7.1%
San Ramon Royal Vista	34.00	34.00		23.00	23.00		44.00	44.00		26.00	26.00	
Santa Teresa	37.00	39.00	5.4%	24.00	25.00	4.2%	54.00	57.00	5.6%	32.00	33.00	3.1%
Santa Clara	33.00	35.00	6.1%	24.00	25.00	4.2%	42.00	44.00	4.8%	24.00	27.00	12.5%
Sharp Park	31.00	32.00	3.2%	19.00	19.00		36.00	36.00		23.00	23.00	
Shoreline	38.00	38.00		25.00	25.00		54.00	54.00		28.00	28.00	
Skywest	29.00	29.00		19.00	19.00		38.00	38.00		24.00	24.00	
Spring Hills	30.00	35.00	16.7%	18.00	18.00		40.00	45.00	12.5%	25.00	30.00	20.0%
Spring Valley	35.00	36.00	2.9%	25.00	26.00	4.0%	53.00	54.00	1.9%	28.00	29.00	3.6%
Summitpointe	27.00	29.00	7.4%	24.00	25.00	4.2%	47.00	49.00	4.3%	34.00	34.00	
Sunol*	27.50	27.50		19.50	22.50	15.4%	42.50	42.50		26.50	26.50	
Tilden Park	32.00	32.00		23.00	23.00		55.00	55.00		29.00	29.00	
Average	31.30	32.07	2.5%	21.57	21.98	1.9%	43.39	44.61	2.8%	26.48	27.07	2.2%
Sunnyvale Fee	32.00	33.00	3.1%	23.00	24.00	4.3%	42.00	43.00	2.4%	26.00	27.00	3.8%
Difference	2.3%	2.9%		6.6%	9.2%		-3.2%	-3.6%		-1.8%	-0.3%	

Facility		Weekday		V	Weekday TL			Weekend		V	-	
	2005	2006	Δ	2005	2006	Δ	2005	2006	Δ	2005	2006	Δ
	Nov.	Nov.		Nov.	Nov.		Nov.	Nov.		Nov.	Nov.	
MARKET RANGE III												
Bayonet	64.00			50.00	50.00		84.00	89.50	6.5%	60.00	60.00	
Brentwood*	41.00	41.00		27.50	29.00	5.5%	58.50	57.50	-1.7%	24.50	31.50	28.6%
Canyon Lakes*	55.00	42.50	-22.7%	30.50	27.50	-9.8%	53.00	53.00		30.50	30.50	
Coyote Creek*	63.50	66.50	4.7%	46.50	55.50	19.4%	86.50	89.50	3.5%	53.50	61.50	15.0%
Cyrstal Springs	44.00	48.00	9.1%	36.00	40.00	11.1%	80.00	66.00	-17.5%	43.00	43.00	
De Laveaga	45.00	45.00		27.50	27.50		56.50	60.00	6.2%	35.00	35.00	
Eagle Ridge*	52.50	52.50		30.50	36.50	19.7%	77.50	77.50		45.50	45.50	
Franklin Canyon	30.00	27.00	-10.0%	20.00	20.00		54.00	45.00	-16.7%	30.00	30.00	
Harding Park	82.00	89.00	8.5%	60.00	69.00	15.0%	94.00	99.00	5.3%	71.00	79.00	11.3%
Laguna Seca	60.00	60.00		35.00	35.00		60.00	60.00		35.00	35.00	
Monarch Bay	32.00	35.00	9.4%	22.00	24.00	9.1%	55.00	59.00	7.3%	29.00	34.00	17.2%
Pajaro Valley	45.00	50.00	11.1%	32.00	32.00		65.00	70.00	7.7%	40.00	40.00	
Poppy Ridge	56.00	47.00	-16.1%	26.00	27.00	3.8%	78.00	82.00	5.1%	38.00	41.00	7.9%
Rancho Canada	65.00	70.00	7.7%	35.00	35.00		65.00	65.00		35.00	35.00	
Ridgemark*	40.00	45.00	12.5%	15.50	30.00	93.5%	60.00	60.00		25.50	40.00	56.9%
Roddy Ranch*	32.50	40.00	23.1%	22.50	25.00	11.1%	62.50	65.00	4.0%	35.50	35.00	-1.4%
San Juan Oaks	55.00	55.00		40.00	40.00		80.00	80.00		60.00	60.00	
(Aptos) Seascape	45.00	45.00		35.00	30.00	-14.3%	70.00	72.00	2.9%	35.00	40.00	14.3%
Shadow Lakes*	55.00	55.00		28.00	30.00	7.1%	80.00	85.00	6.3%	45.50	40.00	-12.1%
Callippe Reserve	42.00	42.00		26.00	26.00		60.00	60.00		39.00	39.00	
The Ranch	80.00	80.00		40.50	50.00	23.5%	100.00	100.00		50.50	60.00	18.8%
Average	51.64	52.36	1.4%	32.67	35.19	7.7%	70.45	71.19	1.0%	41.00	43.57	6.3%
71101490	01101	02.00	11170	02.01		111 70	70110	7 1110	110 70	11100	10.0.	0.070
Sunnyvale Fee	32.00	33.00	3.1%	23.00	24.00	4.3%	42.00	43.00	2.4%	26.00	27.00	3.8%
Difference	-38.0%	-37.0%		-29.6%	-31.8%		-40.4%	-39.6%		-36.6%	-38.0%	
					"							

Facility		Weekday		V	Veekday T	L		Weekend		Weekend TL		
,	2005	2006	Δ	2005	2006	Δ	2005	2006	Δ	2005	2006	Δ
	Nov.	Nov.		Nov.	Nov.		Nov.	Nov.		Nov.	Nov.	
MARKET RANGE IV												
The Bridges*	62.50	52.50	-16.0%	45.50	35.50	-22.0%	82.50	75.50	-8.5%	65.50		-22.9%
Cinnabar Hills*	44.50	67.50	51.7%		49.50		87.50	87.50		67.50		3.0%
Del Monte	100.00	100.00		58.00	80.00	37.9%	100.00	124.00	24.0%	58.00	90.00	55.2%
Half Moon Bay*	112.50	112.50		65.50	65.50		132.50	162.50	22.6%	80.50	112.50	39.8%
Pasatiempo	140.00	150.00	7.1%				165.00	175.00	6.1%	n/a		
Poppy Hills	130.00	132.50	1.9%				165.00	162.50	-1.5%	n/a		
Wente*	60.00	52.50	-12.5%	40.00	30.50	-23.8%	85.00	77.50	-8.8%	50.00	40.50	-19.0%
Average	92.79	95.36	4.6%	47.30	52.20	10.4%	116.79	123.50	5.7%	64.30	72.60	12.9%
Sunnyvale Fee	32.00	33.00	3.1%	23.00	24.00	4.3%	42.00	43.00	2.4%	26.00	27.00	3.8%
Curry vale 1 cc	02.00	00.00	0.170	20.00	24.00	4.070	42.00	40.00	2.470	20.00	27.00	0.070
Difference	-65.5%	-65.4%		-51.4%	-54.0%		-64.0%	-65.2%		-59.6%	-62.8%	
*Note: Course requires manda												
green fee portion only	(based on S	v rate of \$2	25.00/cart r	egular, \$19	0.00/cart tw	ilight).						

Facility	Weekday			Weekday Replay			Weekend			Weekend Replay		
	2005	2006	Δ	2005	2006	Δ	2005	2006	Δ	2005	2006	Δ
	Nov.	Nov.		Nov.	Nov.		Nov.	Nov.		Nov.	Nov.	
9 HOLE/EXECUTIVE												
Blackberry Farm	14.00	14.00		10.00	10.00		16.00	16.00		10.00	10.00	
Buchanan Field	11.00	11.00		6.50	6.50		12.50	13.00	4.0%	7.50	8.00	6.7%
Cypress	16.00	16.00		12.00	12.00		20.00	20.00	4.070	20.00	20.00	0.7 70
Diablo Hills	15.00	15.00		14.00	14.00		20.00	20.00		15.00	15.00	
Emerald Hills	12.00	12.00		5.00	5.00		15.00	15.00		5.00	5.00	
Gleneagles	13.00	13.00		7.00	7.00		16.00	16.00		11.00	11.00	
Mariner's Point	15.00	15.00		10.00	10.00		15.00	15.00		10.00	10.00	
McInnis Park	16.00	16.00		11.00	11.00		19.00	20.00	5.3%	11.00	12.00	9.1%
Mission Hills	17.00	17.50	2.9%	8.00	8.50	6.3%	20.00	20.00	0.070	10.00	11.00	10.0%
Monarch Bay	14.00	14.00	,	6.00	6.00	0.070	18.00	18.00		8.00	8.00	. 0.070
Pleasanton Fairways	13.00	13.00		6.00	6.00		16.00	16.00		10.00	10.00	
Pruneridge	17.00	17.00		13.50	6.00	-55.6%	17.00	17.00		13.50	13.50	
Rancho del Pueblo	13.00	13.00		5.00	13.50	170.0%	15.00	15.00		5.00	10.00	100.0%
Santa Teresa	11.00	11.00		11.00	10.00	-9.1%	15.00	15.00		15.00	15.00	
Springtown	15.00	15.00		8.00	11.00	37.5%	17.00	17.00		9.00	9.00	
Valley Gardens	14.00	16.00	14.3%	7.50	8.00	6.7%	16.00	18.00	12.5%	9.00	10.00	11.1%
Gilroy	17.00	18.00	5.9%	22.00	8.50	-61.4%	22.00	24.00	9.1%	17.00	8.00	-52.9%
					6.00							
Average	14.29	14.50	1.4%	9.56	8.83	-7.6%	17.03	17.35	1.9%	10.94	10.94	
Sunken Gardens Fee	14.50	15.00	3.4%	10.00	10.50	5.0%	18.00	18.50	2.8%	11.50	12.00	4.3%
Difference	1.4%	3.4%		4.6%	18.9%		5.7%	6.6%		5.1%	9.7%	

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